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Annual Reports

of the
Town of

NEWBURY

NEW HAMPSHIRE



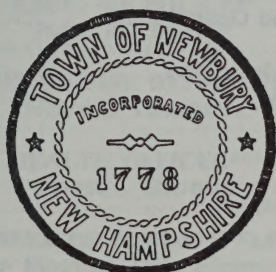
for the year ending

December 31, 1982

Annual Report

of the
SELECTMEN,
TREASURER,
ROAD AGENT,
and other Town Officers

for the
Town of Newbury
NEW HAMPSHIRE



for the
Fiscal Year
Ending December 31, 1982

and the
Vital Statistics for the Year 1982

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TOWN OFFICERS

SELECTMEN*

George Beal, Term Expires 1983
Frank Veazie, Resigned 9/13/82
Paul J. Diekmann, Appointed 9/14/82
Bernice LaVaude, Term Expires 1985

MODERATOR****

Vincent J. Iacopino, Term Expires 1984

DEPUTY MODERATOR

George Parker

REPRESENTATIVES TO THE GENERAL COURT

Alf Jacobson

William Kidder

Avis Nichols

TOWN CLERK AND TAX COLLECTOR*

Ruth E. Kinsman

TREASURER*

Walter F. Croteau

ROAD AGENT*

Harold J. Folsom

CHIEF OF POLICE**

James F. Tinker Jr.

CHIEF OF FIRE DEPARTMENT

Henry E. Thomas Jr.

HEALTH OFFICER***

Ernest L. Sherman

OVERSEER OF PUBLIC WELFARE*

Alison Kinsman, Term Expires 1983

TOWN BUILDINGS CUSTODIAN

Joseph Z. Lizotte

BUILDING INSPECTOR

Clifford W. Ayer

SUPERVISORS OF THE CHECKLIST*

Heinz Friese, Term Expires 1984
Max K. Salathe, Term Expires 1985
Frank W. Yager, Term Expires 1986

AUDITORS*

Paul J. Diekmann
George Parker

NEWBURY MEMBER KEARSARGE REGIONAL SCHOOL DISTRICT

Vincent J. Iacopino, Term Expires 1985

CIVIL DEFENSE**

George Parker, Director

DEPUTY FOREST FIRE WARDENS***

John G. Croteau

John Pellerin

Henry E. Thomas Jr.

Russell Frieser

Scott Wheeler

Edward Thorson

PLANNING BOARD**

William Anthony, Chairman, Term Expires 1987

Laura LaPorte, Secretary, Term Expires 1987

Norman Charpentier, Term Expires 1983

Alice Lynn, Term Expires 1985

Egbert Albrow, Term Expires 1985

Harold Folsom, Term Expires 1986

Frank Mikutajcis, Alternate, Term Expires 1985

Paul J. Diekmann, Ex Officio

TRUSTEES OF THE TRUST FUNDS*

Veda W. Hosmer, Term Expires 1983

Steven Landrigan, Term Expires 1984

Frank Yager, Term Expires 1985

LIBRARY TRUSTEES*

Julie K. Pellerin, Term Expires 1983

Janet Yager, Term Expires 1984

Jeannette Sherman, Term Expires 1985

BALLOT CLERKS**

Alice Parker

George Parker

Martha Blake

Doris Newell

Doris Diekmann, Alternate

BUDGET COMMITTEE**

Frederick S. Cook

G. Webb Rogers

Richard Parker

Karl Xander

Daniel Wolf

Steven Landrigan

BOARD OF ADJUSTMENT**

Luther Sweet, Chairman, Term Expires 1985

George Parker, Term Expires 1985

Joseph A. Digilio, Term Expires 1986

Frank W. Yager, Term Expires 1987

Cynthia J. Nelson, Term Expires 1987

Joseph Z. Lizotte, Alternate, Term Expires 1985

Daniel Wolf, Alternate, Term Expires 1986

* Elected Annually at Town Meeting

** Appointed by Selectmen

*** State Appointment

**** Elected Biennially

TOWN WARRANT

The State of New Hampshire

THE POLLS WILL BE OPEN FROM 1:00 to 7:00 P.M.

To the Inhabitants of the Town of Newbury in the County of Merrimack in said State, qualified to vote in Town Affairs:

You are hereby notified to meet at the Town Hall in said South Newbury on Tuesday, the eighth (8th) day of March, next at one of the clock in the afternoon, to act upon the following subjects:

1. To choose all necessary Town Officers for the year ensuing.
2. To see if the Town will vote to recess the business meeting until Wednesday, March 9, 1983, at 7:00 P.M.
3. To raise such sums of money as may be necessary to defray town charges for the ensuing year and make appropriations of the same.
4. To see if the Town will authorize the Selectmen to borrow money in anticipation of the taxes.
5. To see if the Town will vote to accept the minutes of the 1982 Town Meeting as printed.
6. To see if the Town will authorize the Selectmen to sell tax acquired properties to the highest bidder at a duly advertised auction.
7. To hear reports of the Town Officers, Agents and Committees heretofore chosen and pass any vote related thereto.
8. To see if the Town will vote to raise and appropriate the sum of \$1,076.01 for Town Road Assistance on Class IV and V Roads, the State to contribute the sum of \$7,173.38.
9. To see if the Town will vote to raise and appropriate the sum of \$7,475.58 for the Fire Dept. Equipment Reserve Fund and authorize the withdrawal of this sum for this purpose from the Revenue Sharing Fund established under the provisions of the State and Local Assistance Act of 1972.
10. To see if the Town will vote to raise and appropriate the sum of \$14,951.18 for the Highway Dept. Equipment Reserve Fund and authorize the withdrawal of this sum for this purpose from the Revenue Sharing Fund established under the provisions of the State and Local Assistance Act of 1972.
11. To see if the Town will vote to raise and appropriate the sum of \$7,538.00 for the purchase of a hydraulic Spreader and authorize the withdrawal of this amount from the Highway Dept. Equipment Reserve Fund.
12. To see if the Town will vote to raise and appropriate the sum of \$4,200.00 for the purchase of a dump body for the 1968 Mack truck and authorize the withdrawal of this amount from the Highway Dept. Equipment Reserve Fund.
13. To see what action the Town wishes to take concerning benefits for the Highway Department.
 - A. Holidays, annual leave and sick leave shall be the same as the State of New Hampshire as described in the most recent contract.
 - B. Employees shall receive one day of bonus leave for each three-month period worked without using sick leave.
 - C. Town will pay all the cost of the best medical/hospital insurance plan available.
 - D. Any employee who has completed ten years of continuous service shall be paid in addition to normal salary, the sum of \$200.00 annually and an additional \$200.00 for each additional five years of continuous service, payable on December 1st.
 - E. A retirement program to be established for all employees completing

six months of uninterrupted service, and the amount contributed by the Town not to exceed 10 percent of total gross salary.

14. To see if the Town will vote to raise and appropriate the sum of \$7,000.00 for the Highway Dept. Equipment Reserve Fund.

15. To see if the Town will vote to raise and appropriate the sum of \$5,000.00 for the Fire Dept. Equipment Reserve Fund.

16. To see if the Town will vote to raise and appropriate the sum of \$1,500.00 for the Dock Repair Capital Reserve Fund.

17. To see if the Town will vote to raise and appropriate the sum of \$4,200.00 for the repair or replacement of the Blodgett Landing Dock and the Esplanade Dock and authorize the withdrawal of the amount required from the Dock Repair Capital Reserve Fund.

18. To see if the Town will vote to raise and appropriate the sum of \$1,500.00 to be used by the Planning Board in the development of the Master Plan for the Town of Newbury.

19. To see if the Town will vote to authorize the Selectmen to donate, on a one-time basis, fifty dollars (\$50.00) per Lake Todd littoral property owner to the Lake Todd maintenance fund. (By Petition.) To see if the Town will vote to raise and appropriate the sum of \$2,250.00 for this purpose.

20. To see if the Town will vote to raise and appropriate the sum of \$22,000.00 for the purchase of a Fire Rescue Truck and authorize the withdrawal of the amount required from the Fire Dept. Equipment Reserve Fund.

21. To see if the Town will vote to accept a road named Ridgeway Drive located in Forest Brook sub-division from Forest Brook Investments, Inc., subject to the approval of the Road Agent and Selectmen.

22. To see if the Town will vote to go on record in support of immediate actions by the Federal Government to control and reduce acid rain which is harmful to the environment and economy of Newbury, N.H., and to the health and welfare of the people of Newbury, N.H. (By Petition.)

23. Shall the citizens of Newbury, N.H., ask members of the New Hampshire Congressional delegation to support or co-sponsor a resolution in the U.S. Congress to: Request the President of the United States to propose to the Soviet Union that the United States and the Soviet Union adopt a mutual freeze on the testing, production and deployment of nuclear weapons and of missiles and new aircraft designed primarily to deliver nuclear weapons, with verification safeguards satisfactory to both countries. (By Petition)

24. To see if the Town will vote to become affiliated with the Kearsarge Visiting Nurse Association in place of the Newport Area Home Health Agency.

25. To see if the Town will vote to raise and appropriate the sum of \$2,888.00 to become a member of the Kearsarge Visiting Nurse Association, a similar amount to be paid in 1984, making a total one-time charge of \$5,766.00.

26. To see if the Town will accept the cemetery trust fund of Neil and Shirley Jean Dearborn, Lakeside Cemetery of \$200.00.

27. To see if the Town will vote to raise the salary of the Overseer of Welfare from \$100.00 to \$300.00 annually.

28. To see if the Town will institute a system of tax collection for payments on a semiannual basis. (By Petition)

29. To see if the Town will vote to accept the new road known as "Overlook Drive" as a Class V road, subject to approval of the Road Agent and Selectmen.

30. To see if the Town will vote to reclassify the improved portion of Bartlett Road from a Class VI to a Class V road. Both Articles 29 and 30 are subject to approval of the Road Agent and the Selectmen.

31.(a) To see if the Town will vote to have the Appraisal Division of the Depart-

ment of Revenue Administration or a private firm conduct a complete revaluation starting in 1983 or thereafter. To establish a Capital Reserve Fund for the purpose of conducting such revaluation and to appoint the Selectmen as agents to administer the Fund.

(b) To see if the Town will vote to raise and appropriate \$15,000.00 to be placed in the Capital Reserve Fund for the revaluation of the Town by the Appraisal Division of the Department of Revenue Administration or a private firm.

32. To see what action the Town wishes to take concerning benefits for the full-time officers of the Police Department.

- A. Holidays, annual leave and sick leave shall be the same as the State of New Hampshire as described in the most recent contract.
- B. Employees shall receive one day of bonus leave for each three-month period worked without using sick leave.
- C. Town will pay all the cost of the best medical/hospital insurance plan available.
- D. Any employee who has completed ten years of continuous service shall be paid in addition to normal salary, the sum of \$200.00 annually and an additional \$200.00 for each additional five years of continuous service, payable on December 1st.

33. To see if the Town will vote to raise and appropriate the sum of \$8,000.00 for the purchase of a 1983 Ford police cruiser to replace the 1978 Plymouth station wagon.

34. To transact any other business that may legally come before said meeting.

Given under our hands this 4th day of February in the year of our Lord Nineteen Hundred and Eighty-Three.

GEORGE BEAL

BERNICE B. LaVAUDE

PAUL J. DIEKMANN

Selectmen of Newbury, N.H.

SELECTMEN'S REPORT

Through prudent management by all department heads, the town's share of 1982 taxes to be raised fell by two percent. Had not the county share of the levy increased by 28 percent the 1982 tax rate increase of four percent would have been even less.

As predicted in our last year's report state and federal taxes returned to the town decreased — in fact as most of you know, the state defaulted in paying part of its obligations to the municipalities of New Hampshire. Fortunately for Newbury such state and federal revenue constitute a minor part of our revenue.

It seems likely that the order of December 1982 by the Tax Commission to revalue the property in the town will be upheld after the state hearing on February 1, 1983. Our equalized valuation ratio has now dropped to 34 percent. The Tax Commission has condemned our methods of valuing property. It is still the belief of the present selectmen that this revaluation should be made by an outside agency.

During the year computerization of the tax records was completed.

In September 1982 Frank Veazie resigned from the Board of Selectmen. In his place Paul J. Diekmann was appointed.

BUDGET OF THE TOWN OF NEWBURY

January 1, 1983 to December 31, 1983

PURPOSES OF APPROPRIATION (RSA 31:4)	Appropriations 1982 (1982-83)	Actual Expenditures 1982 (1982-83)	Appropriations Ensuing Fiscal Year 1983 (1983-84)
General Government			
Town Officers' Salaries	\$ 21,000.00	\$ 24,965.38	\$ 22,000.00
Town Officers' Expenses	15,000.00	13,312.30	16,000.00
Election & Registration Expenses	1,200.00	871.04	500.00
Cemeteries	3,000.00	3,693.36	4,000.00
General Government Buildings	3,000.00	3,100.65	3,200.00
Planning and Zoning	750.00	751.87	750.00
Legal Expenses	3,000.00	1,658.27	3,000.00
Advertising & Regional Assn.	494.00	494.00	395.00
Contingency Fund	1,000.00	—0—	1,000.00
Town Reports	1,900.00	1,591.80	1,600.00
Public Safety			
Police Department	46,600.00	49,665.92	46,000.00
Fire Department	20,000.00	18,892.70	20,125.00
Civil Defense	200.00	39.80	200.00
Building Inspection/Sewer	4,000.00	4,827.22	5,000.00
Police Dept.—Signs	800.00	804.51	800.00
Forest Fires	800.00	133.20	800.00
Street Lighting	15,000.00	14,448.83	15,000.00
Highways, Streets & Bridges			
Town Maintenance—Summer	38,000.00	37,042.51	40,000.00
General Highway Dept. Expenses	12,000.00	12,121.54	12,000.00
Town Road Aid—Article #8	1,081.22	1,081.22	
Town Maintenance—Winter	39,000.00	38,975.82	41,000.00
Permanent Improvement	6,000.00	6,183.16	6,000.00
Oiling	16,000.00	16,450.00	18,000.00
Sanitation			
Garbage Removal	35,000.00	33,338.47	35,000.00
Health			
Hospitals and Ambulances	5,514.00	5,513.86	5,906.00
Health Insurance	7,500.00	8,266.14	9,600.00
Welfare			
General Assistance	3,000.00	206.99	3,000.00
Old Age Assistance	2,500.00	—0—	2,500.00
Culture and Recreation			
Library	4,750.00	4,564.73	4,750.00
Parks & Recreation—Docks	500.00	360.96	500.00
Patriotic Purposes—Memorial Day	100.00	68.36	100.00

Historical Committee	250.00	43.48	250.00
Information Booth	1,500.00	1,518.94	1,500.00
Debt Service			
Interest Expense—			
Tax Anticipation Notes	39,000.00	35,353.01	35,000.00
Capital Outlay			
Office Equipment	2,000.00	1,845.00	2,000.00
Article #14—Master Plan	1,500.00	—0—	
Article #16—Storage Shed,			
Highway Dept.	2,000.00	2,072.14	
Article #23—Radar Unit & Radio,			
Police Dept.	2,800.00	2,800.00	
Operating Transfers Out			
Payments to Capital Reserve Funds	1,500.00	1,500.00	
Miscellaneous			
Municipal Sewer Department	5,000.00	5,000.00	5,000.00
FICA, Retirement & Pension			
Contributions	12,500.00	12,359.27	13,000.00
Insurance	21,000.00	20,750.00	21,000.00
Parsonage Fund	24.00	24.00	24.00
TOTAL			
APPROPRIATIONS	\$397,763.22	\$386,690.45	\$396,500.00
Less: Amount of Estimated Revenues, Exclusive of Taxes			\$119,048.00
Amount of Taxes to be Raised (Exclusive of School and County Taxes)			\$277,452.00

SOURCES OF REVENUE	Estimated Revenue 1982 (1982-83)	Actual Revenue 1982 (1982-83)	Estimated Revenue 1983 (1983-84)
Taxes			
Resident Taxes	\$ 5,500.00	\$ 5,690.00	\$ 6,000.00
National Bank Stock Taxes	11.00	—0—	—0—
Yield Taxes	2,500.00	4,297.15	2,500.00
Intergovernmental Revenues			
Meals and Rooms Tax	3,000.00	4,453.97	3,000.00
Interest and Dividends Tax	5,000.00	5,711.13	5,000.00
Savings Bank Tax	3,000.00	4,670.78	3,000.00
Highway Subsidy	16,600.00	17,164.62	20,398.00
Town Road Aid		3,800.90	
Reimb. a/c State-Federal			
Forest Land	240.00	501.54	500.00

Road Toll	300.00	636.98	500.00
Business Profits Tax	12,500.00	6,531.90	5,000.00
Licenses and Permits			
Motor Vehicle Permit Fees	32,000.00	39,048.50	35,000.00
Dog Licenses	900.00	922.00	900.00
Business Licenses, Permits and Filing Fees	1,000.00	1,321.00	1,000.00
Charges for Services			
Rent of Town Property	800.00	780.00	800.00
Miscellaneous Revenues			
Interest on Deposits	24,000.00	28,951.52	20,000.00
Cemetery Trust Funds	500.00	465.50	450.00
Other Financing Sources			
Revenue Sharing Fund	21,139.00	15,756.00	15,000.00
	<hr/>	<hr/>	<hr/>
TOTAL REVENUES AND CREDITS	\$128,990.00	\$140,703.49	\$119,048.00

CERTIFICATE

This is to certify that the information contained in this report was taken from official records and is complete to the best of our knowledge and belief.

February 4, 1983

GEORGE BEAL
BERNICE B. LaVAUDE
PAUL J. DIEKMANN
Selectmen

**STATEMENT OF APPROPRIATION
TAXES ASSESSED FOR THE TAX YEAR 1982
OF THE TOWN OF NEWBURY IN MERRIMACK COUNTY**

PURPOSES OF APPROPRIATION

General Government:

Town officers' salaries	\$ 21,000.00
Town officers' expenses	15,000.00
Election and Registration expenses	1,200.00
Cemeteries	3,000.00
General Government Buildings	3,000.00
Planning and Zoning	750.00
Legal Expenses	3,000.00
Advertising and Regional Association	494.00
Contingency Fund	1,000.00
Town Reports	1,900.00

Public Safety:

Police Department \$46,600, Signs \$800	47,400.00
Fire Department \$20,000, Forest Fires \$800	20,800.00
Civil Defense	200.00
Inspection — Building and Sewer	4,000.00
Street Lighting	15,000.00
Police Equipment — Art. No. 23	2,800.00

Highways, Street, Bridges:

Town Maintenance: Summer \$38,000, Winter \$39,000	77,000.00
General Highway Department Expenses	12,000.00
Town Road Aid — Art. No. 8	1,081.22
Permanent Improvement	6,000.00
Oiling	16,000.00
Storage Shed — Art. No. 16	2,000.00

Sanitation:

Garbage Removal	35,000.00
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Health:

Health Insurance	7,500.00
Hospitals and Ambulances	5,514.00

Welfare:

General Assistance	3,000.00
Old Age Assistance	2,500.00

Culture and Recreation:

Library	4,750.00
Parks and Recreation	500.00
Patriotic Purposes	100.00
Historical Committee	250.00
Information Booth	1,500.00
Blodgett Dock Repair — C/R — Art. No. 22	7,500.00

Debt Service:

Interest Expense — Tax Anticipation Notes	39,000.00
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Capital Outlay:

Office Equipment	2,000.00
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Operating Transfers Out:

Payments to Capital Reserve Funds: Dock	1,500.00
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Fire Dept. Equip. Reserve Fund — R/S — Art. No. 9	5,665.10
Highway Dept. Equip. Reserve Fund — R/S — Art. No. 10	11,330.19
Miscellaneous:	
Municipal Sewer Department	5,000.00
FICA, Retirement & Pension Contributions	12,500.00
Insurance/Bonds	21,000.00
Parsonage Fund	24.00
Master Plan — Art. No. 14	1,500.00

TOTAL APPROPRIATIONS	\$422,258.51
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SOURCES OF REVENUE

Taxes:	
Resident Taxes	\$ 5,660.00
National Bank Stock Taxes	11.00
Yield Taxes	3,436.00
Interest and Penalties on Taxes	3,600.00
Inventory Penalties	900.00
Intergovernmental Revenues:	
Meals and Rooms Tax	4,454.00
Interest and Dividends Tax	5,711.00
Savings Bank Tax	4,671.00
Highway Subsidy	17,165.00
State Aid Water Pollution Projects	2,568.00
Reimb. a/c State-Federal Forest Land	558.00
Road Toll Refund	481.00
Motor Vehicle Fees (State)	1,211.00
Licenses and Permits:	
Motor Vehicle Permit Fees	32,000.00
Dog Licenses	900.00
Business Licenses, Permits and Filing Fees	1,000.00
Charges for Services:	
Income from Departments	7,210.00
Rent of Town Property	600.00
Miscellaneous Revenues:	
Interests on Deposits	24,000.00
Sale of Town Property	750.00
Other Financing Sources:	
Withdrawals from Capital Reserve — Art. No. 22	7,500.00
Revenue Sharing Fund — Art. Nos. 9, 10	16,995.00
Fund Balance	33,000.00

TOTAL REVENUES AND CREDITS	\$174,381.00
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TAX RATE BREAKDOWN

	Prior Year Tax Rate 1981	1982 Approved Tax Rate
Town	\$1.00	\$.98
School District	1.83	1.87
County	<u>.42</u>	<u>.54</u>
Municipal Tax Rate	\$3.25	\$3.39

WAR SERVICE TAX CREDITS

Totally and permanently disabled veterans, their spouses or widows, and the widows of veterans who died or were killed on active duty. Limits \$700, Number 3.	\$ 2,100.00
All other qualified persons. Limits \$50, Number 119.	<u>5,950.00</u>
TOTAL NUMBER AND AMOUNT — 122	\$ 8,050.00

RESIDENT TAXES

Number Assessed — 566 at \$10 each	\$ 5,660.00
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SUMMARY INVENTORY OF VALUATION

1982 Valuation:

Land — Improved and Unimproved	\$ 9,333,187.00
Buildings	17,186,382.00
Public Water Utility	3,200.00
Public Utilities	<u>245,400.00</u>

Total Valuation before Exemption Allowed	\$26,768,169.00
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Elderly Exemption — 23	<u>\$249,930.00</u>	
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Total Exemptions Allowed	<u>249,930.00</u>
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Net Valuation on which the Tax Rate is Computed	\$26,518,239.00
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Utility Summary

Electric — Public Service Co. of N.H.	<u>\$245,400.00</u>
Total	\$245,400.00

INVENTORY COUNT

Number of Inventories Distributed in 1982	1,674
Number of Inventories Properly Completed and Filed in 1982	1,584

ELDERLY EXEMPTION COUNT

Number of Individuals Applying for an Elderly Exemption 1982, 23	11 at 10,000
	8 at 15,000
	4 at 20,000
Number of Individuals Granted an Elderly Exemption 1982, 23	11 at 10,000
	8 at 15,000
	4 at 20,000

CURRENT USE REPORT

Total Number of Individuals who were granted Current Use Exemption in 1982	52
Total Number of Acres Exempted under Current Use in 1982	8,036.82
	No. of Owners
	No. of Acres
Farm Land	2
Forest Land:	14
White Pine Types	88.00
Hardwood Types	6504.79
Spruce-Fir	602.43
Wild Land:	2
Unproductive	7
Productive	8.00
Recreation Land	1
Wetland	15.00
Total Assessed Value of Land under Current Use	\$88,134.00

SCHEDULE OF TOWN PROPERTY

As of December 31, 1982

Description	Value
Town Hall, Lands and Buildings	\$ 80,000.00
Furniture and Equipment	9,000.00
Libraries, Lands and Buildings	20,000.00
Furniture and Equipment	8,000.00
Police Department, Equipment	4,800.00
Fire Department, Lands and Buildings	50,000.00
Equipment	7,000.00
Highway Department, Lands and Buildings	64,000.00
Equipment	20,000.00
Sewer Plant & Facilities	150,000.00
597' strip between Rt. 103 and Lake—Bell Cove Area	69,000.00
Esplanade and Town Dock	10,000.00
3 acres Newbury Heights	2,500.00
TOTAL	\$494,300.00

COMPARATIVE STATEMENT

Fiscal Year Ending December 31, 1982

ACCOUNT	Appropriation	Receipts and Refunds	Total Amount Available	Expenditures	Unexpended Balance	Overdraft
Town Officers' Salaries	\$ 21,000.00	\$	\$ 21,000.00	\$ 24,965.38	\$	\$ 3,965.38
Town Officers' Expenses	15,000.00	281.90	15,281.90	13,312.30	1,969.60	
Election and Registration	1,200.00	7.00	1,207.00	871.04	335.96	
Town Reports	1,900.00		1,900.00	1,591.80	308.20	
Town Hall & Other Buildings	3,000.00	780.00	3,780.00	3,100.65	679.35	
Police	46,600.00	8,766.13	55,366.13	49,665.92	5,700.21	
Signs	800.00		800.00	804.51		4.51
Forest Fire	800.00	38.32	838.32	133.20	705.12	
Fire Department	20,000.00	552.00	20,552.00	18,892.70	1,659.30	
Employees' Health Insurance	7,500.00	357.96	7,857.96	8,266.14		408.18
Insurance and Bonds	21,000.00	3,259.00	24,259.00	20,750.00	3,509.00	
Civil Defense	200.00		200.00	39.80	160.20	
Ambulance, Health and Hospitals	5,514.00		5,514.00	5,513.86	.14	
History	250.00		250.00	43.48	206.52	
Blodgett Area Sewer Maintenance	5,000.00		5,000.00	5,000.00	—0—	
Dump/Transfer Station	35,000.00	52.00	35,052.00	33,338.47	1,713.53	
Highway—Summer	38,000.00	15.00	38,015.00	37,042.51	972.49	
Highway—Winter	39,000.00		39,000.00	38,975.82	24.18	
Street Lighting	15,000.00		15,000.00	14,448.83	551.17	
Highway—General Expense	12,000.00		12,000.00	12,121.54		121.54
Library	4,750.00		4,750.00	4,564.73	185.27	
Old Age Assistance	2,500.00		2,500.00	—0—	2,500.00	
Town Poor	3,000.00	43.00	3,043.00	206.99	2,836.01	
Office Equipment	2,000.00	88.00	2,088.00	1,845.00	243.00	
Parsonage Fund	24.00		24.00	24.00	—0—	

Memorial Day	100.00	10,759.87	100.00	68.36	31.64
Additional Highway Subsidy			10,759.87	9,335.01	1,424.86
Town Docks	500.00		500.00	360.96	139.04
Planning Board	750.00	437.43	1,187.43	751.87	435.56
Cemeteries	3,000.00	765.50	3,765.50	3,693.36	72.14
Damage and Legal Expenses	3,000.00		3,000.00	1,658.27	1,341.73
Regional Associations	494.00		494.00	494.00	—0—
Retirement/Soc. Sec./Unempl. Comp.	12,500.00	593.12	13,093.12	12,359.27	733.85
Interest	39,000.00	28,951.52	67,951.52	35,353.01	32,598.51
Town Road Aid (State Share)		3,800.90	3,800.90	3,694.17	106.73
Permanent Improvement	6,000.00	314.90	6,314.90	6,183.16	131.74
Sewer & Building Inspection	4,000.00	1,230.00	5,230.00	4,827.22	402.78
Oiling	16,000.00	485.00	16,485.00	16,450.00	35.00
Information Booth	1,500.00		1,500.00	1,518.94	18.94
Contingency Fund	1,000.00		1,000.00	—0—	1,000.00
Totals	\$388,882.00	\$61,578.55	\$450,460.55	\$392,266.27	\$62,712.83
Net Balance of Appropriations			-392,266.27		-4,518.55
			\$ 58,194.28		\$58,194.28

WARRANT ARTICLES:

Art. No. 8—TRA	\$ 1,081.22
Art. No. 11—Dock Repair	
Cap. Res. Fund	1,500.00
Art. No. 14—Master Plan	1,500.00
Art. No. 16—Storage Shed—	
Highway Dept.	2,000.00
Art. No. 23—Radar Unit & Radio—	
Police Dept.	2,800.00
Art. No. 20—Town Meeting:	
Blodgett Landing Hyd.	3,000.00
Totals	\$ 11,881.22

	\$ 1,081.22	\$ 1,081.22	\$ —0—	\$
	1,500.00	1,500.00	—0—	
	1,500.00	—0—	1,500.00	
	2,000.00	2,072.14		72.14
	2,800.00	2,800.00	—0—	
	3,000.00	1,250.00	1,750.00	

	\$ 11,881.22	\$ 8,703.36	\$ 3,250.00	\$ 72.14
	8,703.36		72.14	

Net Balance Warrant
Article Appropriations

\$ 3,177.86	\$ 3,177.86
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FINANCIAL REPORT
OF THE TOWN OF NEWBURY
IN MERRIMACK COUNTY
For the Calendar Year Ended December 31, 1982

BALANCE SHEET

ASSETS

Cash:

All funds in custody of treasurer:

Balance on Hand 12/31/82	\$ 48,183.48
Passbook #7115406	3,567.14
Money Market #6-1-0028-7	100,273.97
Revenue Sharing #09000210	22,426.76

\$174,451.35

Total Cash

\$174,451.35

Capital Reserve Funds:

Highway Dept. Equipment Reserve	65,324.19
Fire Dept. Equipment Reserve	44,985.20
Dock Repair Reserve	8,281.97

Total Capital Reserve Funds

118,591.36

Accounts Due to the Town:

Due from State:

Business Profits Tax	2,177.30
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Total Accounts Due to the Town

2,177.30

Unredeemed Taxes:

Levy of 1981	17,530.18
Levy of 1980	7,228.26
Levy of 1979	.50

Total Unredeemed Taxes

24,758.94

Uncollected Taxes:

Levy of 1982	160,302.65
Levy of 1981	90.70

Total Uncollected Taxes

160,393.35

Total Assets

\$480,372.30

Grand Total

\$480,372.30

Fund Balance—Dec. 31, 1981	\$ 54,927.05
Fund Balance—Dec. 31, 1982	53,224.75
Change in Financial Condition	1,702.30

LIABILITIES

Accounts Owed by the Town:

Unexpended Balances of Special Appropriations:

Dock Repair Capital Reserve Fund		
Article #22	\$ 5,328.75	
Unexpended Revenue Sharing Funds	22,426.76	
Unexpended State Highway Subsidy Funds	1,424.86	
Yield Tax Deposits (Escrow Acct.)	4,554.25	
School District Tax Payable	<u>274,821.57</u>	
Total Accounts Owed by the Town		\$308,556.19
Total Capital Reserve Funds		<u>\$118,591.36</u>
Total Liabilities		\$427,147.55
Fund Balance—Current Surplus		
(Excess of assets over liabilities)		<u>53,224.75</u>
Grand Total		\$480,372.30

UNIFORM CLASSIFICATION

RECEIPTS

From Local Taxes:

Property Taxes—Current Year—1982	\$735,445.19	
Resident Taxes—Current Year—1982	5,120.00	
Yield Taxes—Current Year—1982	4,297.15	
Property Taxes and Yield Taxes—Previous Years	166,983.25	
Resident Taxes—Previous Years	570.00	
Interest received on Delinquent Taxes	3,564.65	
Penalties: Resident Taxes	69.00	
Tax sales redeemed	24,654.25	
Boat Registration Fees	<u>2,887.85</u>	
Total Taxes Collected and Remitted		\$943,591.34

Intergovernmental Revenues:

Meals and Rooms Tax	4,453.97	
Interest and Dividends Tax	5,711.13	
Savings Bank Tax	4,670.78	
Highway Subsidy	17,164.62	
Town Road Aid	3,800.90	
Reimb. a/c State-Federal Forest Land	501.54	
Other Reimbursements—Forest Fire	38.32	
Business Profits Tax	6,531.90	
Motor Vehicle Fees	1,210.83	
Gasoline Tax	<u>636.98</u>	
Total Intergovernmental Revenues		44,720.97

Licenses and Permits:

Motor Vehicle Permit Fees	39,048.50	
Dog Licenses	922.00	
Business Licenses, Permits & Filing Fees	<u>1,321.00</u>	
Total Licenses and Permits		41,291.50

Charges for Services:

Income from Departments	8,530.05	
Rent of Town Property	780.00	

Dump Account	45.00	
Total Charge for Services		9,355.05
Miscellaneous Revenues:		
Interest on Deposits	28,951.52	
Sale of Town Property	945.00	
Insurance/Dividends	5,623.16	
Welfare Reimbursements	43.00	
Cemetery Trust Funds	465.50	
Recording Mylars	437.43	
Other Miscellaneous Revenues:		
Office Supplies	16.45	
Zoning Board Hearings	162.45	
Current Use Recordings	21.00	
		199.90
Total Miscellaneous Revenues		36,665.51
Other Financing Sources:		
Withdrawal from Capital Reserve	3,308.01	
Revenue Sharing Fund	15,756.00	
Total Other Financing Sources		19,064.01
Non-Revenue Receipts:		
Proceeds of Tax Anticipation Notes	495,000.00	
Yield Tax Security Deposits	5,157.50	
Certificates of Deposit—Principal	1,452,627.81	
Transfers from Passbooks	267,995.29	
Total Non-Revenue Receipts		\$2,220,780.60
Total Receipts from All Sources		\$3,315,468.98
Cash on Hand January 1, 1982		100,965.39
Grand Total		\$3,416,434.37

PAYMENTS

General Government:		
Town officers' salaries	\$ 24,965.38	
Town officers' expenses	13,312.30	
Election & Registration expenses	871.04	
General Government Buildings	3,100.65	
Planning and Zoning	751.57	
Legal Expenses	1,658.27	
Advertising & Regional Assn.	494.00	
Other General Governmental Expenses:		
Town Reports	\$ 1,591.80	
Cemeteries	3,693.36	
		5,285.16
Total General Governmental Expenses		50,438.67
Public Safety:		
Police Department	50,470.43	

Fire Department	18,892.70	
Civil Defense	39.80	
Building Inspection	4,827.22	
Other Public Safety Expenses:		
Forest Fire	\$ 133.20	
Street Lighting	14,448.83	
	<u>14,582.03</u>	
Total Public Safety Expenses		88,812.18
Highways, Street, Bridges:		
Town Maintenance	102,345.66	
General Highway Dept. Expenses	13,784.62	
Town Road Aid	1,081.22	
Highway Subsidy	9,335.01	
	<u>126,546.51</u>	
Total Highways and Bridges Expenses		126,546.51
Sanitation:		
Garbage Removal	33,338.47	
	<u>33,338.47</u>	
Total Sanitation Expenses		33,338.47
Health:		
Hospitals and Ambulances	5,513.86	
	<u>5,513.86</u>	
Total Health Expenses		5,513.86
Welfare:		
General Assistance	206.99	
	<u>206.99</u>	
Total Welfare Expenses		206.99
Culture and Recreation:		
Library	4,564.73	
Parks and Recreation	360.96	
Patriotic Purposes	68.36	
Other Culture & Recreational Expenses:		
Information Booth	\$ 1,518.94	
History	43.48	
	<u>1,562.42</u>	
Total Culture and Recreational Expenses		6,556.47
Debt Service:		
Interest Expense—Tax Anticipation Notes	35,353.01	
	<u>35,353.01</u>	
Total Debt Service Payments		35,353.01
Capital Outlay:		
Blodgett Landing Hydrant—		
Art. #20 (1981)	1,250.00	
Storage Shed—		
Highway Dept.—Art. #16	2,072.14	
Radar/Radio—		
Police Dept.—Art. #23	2,800.00	
Dock Repair (from		
Revenue Sharing)—Art. #22	2,171.25	
	<u>2,171.25</u>	

Total Capital Outlay	8,293.39
Operating Transfers Out:	
Payments to Capital Reserve Funds	<u>18,495.29</u>
Total Operating Transfers Out	18,495.29
Miscellaneous:	
Municipal Sewer Department	5,000.00
FICA, Retirement & Pension Contributions	11,625.37
Insurance	29,016.14
Unemployment Compensation	733.90
Other Miscellaneous Expenses:	
Office Equipment	\$ 1,845.00
Parsonage Fund	<u>24.00</u>
	<u>1,869.00</u>
Total Miscellaneous Expenses	48,244.41
Unclassified:	
Payments on Tax Anticipation Notes	495,000.00
Taxes bought by town	27,754.17
Discounts, Abatements & Refunds	1,102.72
Yield Tax Deposit Refunds	3,413.75
Revenue Sharing	21,139.00
Other Unclassified Expenses:	
Cert. of Dep. Purchases	1,452,627.81
Transfer to Passbook	<u>333,104.66</u>
	<u>1,785,732.47</u>
Total Unclassified Expenses	2,334,142.11
Payments to Other Governmental Divisions:	
Taxes paid to County	143,591.00
Payments to School Districts	
(1981—243,637.29)(1982—225,081.34)	<u>468,718.53</u>
Total Pay'ts to Other Governmental Divs.	<u>612,309.53</u>
Total Payments for all Purposes	\$3,368,250.89
Cash on Hand December 31, 1982	<u>48,183.48</u>
Grand Total	\$3,416,434.37

SCHEDULE OF LONG TERM INDEBTEDNESS
As of December 31, 1982

Bonds Outstanding:

Croft Beach Sewer	<u>\$20,000.00</u>
Total Bonds Outstanding	\$20,000.00
Total Long-Term Indebtedness—	
December 31, 1982	\$20,000.00

RECONCILIATION OF OUTSTANDING LONG-TERM INDEBTEDNESS

Outstanding Long-Term Debt—December 31, 1982	\$30,000.00
Debt Retirement During Fiscal Year:	
Bonds Paid	<u>10,000.00</u>
Outstanding Long-Term Debt.—December 31, 1982	\$20,000.00

STATUS OF SPECIAL ACCOUNTS

Demand Passbook #711540-6	
First Citizens National Bank:	
Balance January 1, 1982	\$ 19,256.93
Transferred from General Fund	233,104.66
Interest Earned	<u>2,205.55</u>
Total	\$ 254,567.14
Transferred to General Fund	<u>251,000.00</u>
Balance, December 31, 1982	\$ 3,567.14

Revenue Sharing Passbook #09000210	
Sugar River Savings Bank:	
Balance January 1, 1982	\$ 16,995.29
Received from U.S. Government	21,139.00
Interest Earned	<u>1,287.76</u>
Total	\$ 39,422.05
Transferred to Trustee of Trust Funds	<u>16,995.29</u>
Balance December 31, 1982	\$ 22,426.76

Certificates of Deposit	
First Citizens National Bank:	
Balance January 1, 1982	—0—
Purchases	\$1,215,000.00
Redemptions	1,215,000.00
Balance December 31, 1982	—0—
Interest Earned (Included in General Fund)	\$ 28,951.52

Money Market Investment Account #6-1-0028-7

First Citizens National Bank:

Balance January 1, 1982

Purchased 12/21/82

Interest Earned

Balance December 31, 1982

—0—

\$ 100,000.00

273.97

\$ 100,273.97

WALTER F. CROTEAU

Treasurer

TOWN CLERK'S REPORT

January 1, 1982 to December 31, 1982

—Dr.—

Registration of Motor Vehicles

\$39,048.50

Filing Fees

7.00

Dog License Fees

508.00

\$39,563.50

—Cr.—

Motor Vehicle Fees Remitted to Treasurer

\$39,048.50

Filing Fees

7.00

Dog License Fees

508.00

\$39,563.50

Total Amount Remitted

TAX COLLECTOR'S REPORT

Summary of Warrants Property, Resident and Yield Taxes

—Dr.—

Levies of

Uncollected Taxes—		
Beginning of Fiscal Year	1982	1981
Property Taxes		\$164,132.60
Resident Taxes		770.00
Land Use Change Taxes		—0—
Yield Taxes		90.70
Sewer Rents		2,140.00
Taxes Committed to Collector:		
Property Taxes	\$892,239.03	
Resident Taxes	5,660.00	
National Bank Stock Taxes	—0—	
Land Use Change Taxes	—0—	
Yield Taxes	5,010.75	
Sewer Rents	17,403.00	
Boat Taxes	2,887.85	
Added Taxes:		
Property Taxes	732.38	513.33
Resident Taxes	360.00	50.00
Overpayments:		
a/c Property Taxes	.04	.08
Interest Collected on		
Delinquent Property Taxes:		
Property Taxes	28.09	3,536.56
Sewer		51.79
Penalties Collected on		
Resident Taxes	13.00	57.00
	<hr/>	<hr/>
Total Debits	\$924,334.14	\$171,342.26

—Cr.—

Remittances to Treasurer		
During Fiscal Year	1982	1981
Property Taxes	\$734,993.91	\$164,113.18
Added Property Taxes	451.28	513.53
Resident Taxes	4,760.00	530.00*
Added Resident Taxes	360.00	50.00
Yield Taxes	4,297.15	
Sewer Rents	15,228.00	2,140.00
Interest Collected During Year		
Property Tax Interest	28.09	3,536.56
Penalties on Resident Taxes	13.00	57.00*
Sewer Tax Interest	—0—	51.79
Discounts Allowed	—0—	—0—
Boat Tax	2,887.85	
Abatements Made During Year:		
Property Taxes	817.21	19.50

Resident Taxes	—0—	240.00
Yield Taxes	—0—	—0—
Sewer Rents	195.00	—0—
Uncollected Taxes—		
End of Fiscal Year:		
(As per Collector's List)		
Added Property Taxes	281.00	
Property Taxes	156,427.95	—0—
Resident Taxes	900.00	—0—
Sewer Rents	1,980.00	—0—
Yield taxes	713.60	90.70
Total Credits	<u>\$924,334.14</u>	<u>\$171,342.26</u>

* \$10.00 1982, Treasurer shows 1983, plus \$1.00 penalty

SUMMARY OF TAX SALES ACCOUNTS

Fiscal Year Ending December 31, 1982

	—Dr.—		
	1981	1980	1979
Balance of Unredeemed Taxes		\$15,930.24	\$ 3,576.49
Taxes Sold to Town During			
Current Fiscal Year—			
Property	\$25,411.98		
Sewer	520.00	43.70	
Interest Collected After Sale	546.56	1,044.36	859.40
Redemption Costs	1,822.19		
Overage	.88		
Total Debits	<u>\$28,301.61</u>	<u>\$17,018.30</u>	<u>\$ 4,435.89</u>
	—Cr.—		
Remittances to Treasurer During Year:			
	1981	1980	1979
Property Redemptions	\$ 9,933.30	\$ 8,745.68	\$ 3,233.38
Sewer Redemptions	291.57		
Interest & Costs After Sale	546.56	1,044.36	859.40
Abatements During Year			342.61
Unredeemed Taxes as of			
12/31/82 Property	17,268.31	7,184.56	
Unredeemed Sewer taxes	261.87	43.70	
Total Credits	<u>\$28,301.61</u>	<u>\$17,018.30</u>	<u>\$ 4,435.89</u>

Unredeemed as of 12/31/82:

	1981	Levies of: 1980	1979
Peter Barker	\$ 413.90		
Joseph & Lynn Battersby	497.39	\$ 200.21	
Joseph & Lynn Battersby	54.71*	43.70*	
Richard Baynes	819.00	779.71	
Walter, Joanne, Ronald Connell	115.73		
Stephen Danaher/Eliot Smith	443.57		
Judson & Maxine Downie	1,064.25		
Edson & Faith Fast	737.11		
William & Sandra Gove	930.73	866.28	
Marion Hill	952.73	714.38	
Marion Hill	239.74	223.25	
Dennis & Wynne Hisler	788.69	53.75	
Paul Holmes, Jr.	15.66*		
B. Kimberly Hopkins	433.10	296.10	
Cynthia Nelson	1,225.22		
Stephen Northrup	346.83		
Stephen Northrup	109.43*		
P. Jeffrey Overton		507.80	
Kenneth & Diane StCyr	903.26	126.52	
Mary StCyr	230.28		
Nancy Tassinari	712.90	632.72	
Constance Turley	496.97		
Robert & Judith Vashel	2,257.53	1,798.90	
Barbara Bruderman	365.10		
Anthony Celli			.50
Allan Ciccone	646.11	591.92	
Allan Ciccone	131.95	123.01	
James Daly, Jr.	78.38		
Gerald & Leticia D'Angelo	231.87		
Gerald & Leticia D'Angelo	82.07*		
Kearsarge Land Co. Fred Klose	67.85	93.91	
Kearsarge Land Co. Fred Klose	88.37		
Kearsarge Land Co. Fred Klose	47.33		
Kearsarge Land Co. Fred Klose	55.54		
Kearsarge Land Co. Fred Klose	113.41		
Donald Seymour	55.54		
Donald Seymour	47.33		
Donald Seymour	100.68		
Arnold Keller	88.37		
Glenn Miller	84.53	66.90	
Carl Morris	50.17		
Larry Small	105.44		
Blanche Wright Heirs	127.62	109.20	
Omer Grenon	1,173.79		
Total Unredeemed Taxes as of 12/31/81	\$17,268.31 261.87*	\$ 7,184.56 43.70*	\$.50
* Sewer	\$17,530.18	\$ 7,228.26	\$.50

SUMMARY OF CROFT BEACH SEWER
January 1, 1982 to December 31, 1982

	—Dr.—	
Original Warrant to Tax Collector		\$5,079.00
	—Cr.—	
Remitted to Treasurer		\$4,737.00
Uncollected		342.00
		<hr/> \$5,079.00
Donald Long \$342.00		

SUMMARY OF CROFT BEACH SEWER
Levy of 1981

	—Dr.—	
Uncollected Croft Beach Sewer		\$ 684.00
	—Cr.—	
Remitted to Treasurer		\$ 684.00

SUMMARY OF BLODGETT SEWER
January 1, 1982 to December 31, 1982

	—Dr.—	
Original Warrant to Collector		\$12,324.00
	—Cr.—	
Remitted to Treasurer		\$10,491.00
Uncollected as of Dec. 31, 1982		1,638.00
Abatements		195.00
		<hr/> \$12,324.00

SUMMARY OF BLODGETT SEWER
Levy of 1981

	—Dr.—	
Uncollected as of Dec. 31, 1981		\$1,456.00
Interested Collected		51.79
		<hr/> \$1,507.79
	—Cr.—	
Remitted to Treasurer		\$1,456.00
Interest remitted to Treasurer		51.79
		<hr/> \$1,507.79

TREASURER'S REPORT

Blodgett Area Sewer — 1982

RECEIPTS:

Balance January 1, 1982		\$ 9,116.86
1981 Taxes	\$1,630.00	
1981 Interest	8.85	
1982 Taxes	<u>15,228.00</u>	
Total		16,866.85
Grant—State of N.H.	2,568.00	
General Fund Appropriation	5,000.00	
Miscellaneous Receipts	<u>110.89</u>	
Total		<u>7,678.89</u>
Total Receipts and Balance		\$33,662.60

PAYMENTS:

Labor (Net)	4,573.62	
Town Officers' Salaries (Net)	<u>836.64</u>	
Total		5,410.26
Battery	37.85	
Corbett Oil Co., gas	102.62	
Creosote & fertilizer	38.25	
Gasoline	109.13	
Harness & winch	232.26	
Lawn mower	368.96	
N.E. Telephone Co.	623.40	
NHWPC Assn., dues	7.50	
OASI, clerical charge	1.27	
Public Service Co. of N.H.	1,878.95	
Pump repairs	1,248.65	
Social Security (½ Town, ½ Employee)	839.07	
Supplies	90.63	
Town Officers' expense	196.16	
Tractor repair	101.73	
Unemployment Compensation Fund	19.59	
Withholding Tax (Employee only)	<u>487.39</u>	
Total		6,383.41

BONDED DEBT:

Principal Payment	10,000.00	
Interest Payment	<u>1,320.00</u>	
Total		<u>11,320.00</u>
Total Payments		\$23,113.67
Balance December 31, 1982		\$10,548.93

DETAIL OF LABOR AND TOWN OFFICERS' SALARIES

	GROSS	NET
Bitzer, William	\$ 108.76	\$ 101.47
Burnell, Kenneth	29.00	27.05
Diekmann, Paul	136.00	111.71
Firese, Russell	34.00	31.72
Leach, Walter	549.38	512.56
Lizotte, Joseph	164.00	139.82
Perkins, David	78.75	73.47
Thomas, Henry	34.00	31.72
Veazie, Frank	459.75	337.00
Walker, Kevin	3,749.75	3,197.77
Wolf, Daniel	10.00	9.33
	<hr/>	<hr/>
Total Labor	\$5,353.39	\$4,573.62
Beal, George	\$ 150.00	\$ 139.95
Croteau, Walter	225.00	209.92
Diekmann, Paul	43.75	36.44
Kinsman, Ruth	317.18	232.50
LaVaude, Bernice	150.00	139.95
Veazie, Frank	106.25	77.88
	<hr/>	<hr/>
Total Town Officers'	\$ 992.18	\$ 836.64

WALTER F. CROTEAU
Treasurer

DEBT SERVICE SCHEDULE

CROFT BEACH SEWER Town of Newbury, N.H.

\$130,000.00 — 4.4% Sewer Bonds
State Guaranteed — Dated December 1, 1971
Payable: \$10,000. December 1, 1972/1984

Year	Interest Due 6/01	Interest Due 12/01	Principal Due 12/01	Principal Tot. Yr.
1983	\$ 440.00	\$ 440.00	\$10,000.00	\$10,880.00
1984	220.00	220.00	10,000.00	10,440.00
	<hr/>	<hr/>	<hr/>	<hr/>
	\$ 660.00	\$ 660.00	\$20,000.00	\$21,320.00

STATEMENT OF BONDED DEBT

Town of Newbury

December 31, 1982

Blodgetts	
Landing	Croft Beach
Sewer Bonds	Sewer Bonds
1959 — 3.4%	1971 — 4.4%

	Orig. Amt.	Orig. Amt.	Tot. Annual Maturities
Matur.			
1983		\$10,000.00	\$10,000.00
1984		10,000.00	10,000.00
	<hr/>	<hr/>	<hr/>
	—0—	\$20,000.00	\$20,000.00

TREASURER'S REPORT

GENERAL FUND 1982

Balance on Hand January 1, 1982 \$100,965.39

Receipts:

Highway Dept.:

Oiling	\$ 485.00	
Permanent Improvement	201.50	
Sale of Culvert	113.40	
Summer Account	15.00	814.90

Police Department:

Dog Fines	575.00	
Dog Tax	414.00	
Permits	30.00	
Private Duty	6,810.15	
Reports to Ins. Cos.	300.00	8,129.15

State of New Hampshire:

Bank Tax	4,670.78	
Business Profits Tax	6,531.90	
Distribution of MV Fees	1,210.83	
Forest Fire Reimbursement	38.32	
Gasoline Tax Refund	636.98	
Highway Subsidy	8,388.04	
Highway Subsidy—Additional	8,776.58	
Interest & Dividends Tax	5,711.13	
State & Federal Forest Lands	501.54	
Rooms & Meals Tax	4,453.97	
TRA	3,800.90	44,720.97

Tax Collector:

1981 Property Tax	138,715.55	
1981 Property Tax Added	513.53	
1981 Property Tax Interest	3,536.56	
1982 Property Tax	734,993.91	
1982 Property Tax Added	451.28	
1982 Property Tax Interest	28.09	
1982 Tax Sale	27,754.17	
Tax Sales Redeemed (Incl. interest)	24,654.25	
1981 Resident Tax	520.00	
1981 Resident Tax Added	50.00	
1981 Resident Tax Penalties	56.00	
1982 Resident Tax	4,760.00	
1982 Resident Tax Added	360.00	
1982 Resident Tax Penalties	13.00	
1982 Boat Tax	2,887.85	
1982 Yield Tax	4,297.15	943,591.34

Town Clerk:

Dog Tax	508.00	
Filing Fees	7.00	
Motor Vehicle Permits	39,048.50	39,563.50

Other Receipts:

Building Permits	1,230.00	
Cemetery Lots	300.00	
Criminal Code Book	12.00	
Current Use	21.00	
Dock Repair Trust Fund	2,171.25	
Health Ins.—Ruth Kinsman	357.96	
NHUC Fund—Dividend	593.12	
NHWC Fund—Dividend	2,852.35	
Pages—Fire Department	550.00	
Pistol & Firearms Permits	82.00	
Premium Adj., Liability Insurance	161.00	
Postage	4.45	
Recording Mylars	437.43	
Rent—Town Hall/Vets Hall	780.00	
Revenue Sharing Funds	15,756.00	
Sale of Copy Machine	88.00	
Sale of Tires at Dump	7.00	
Security Deposits—Yield Tax	5,157.50	
Space Heater Permit	2.00	
Town History Reserve Fund	1,136.76	
Trustee—Cemetery Care	465.50	
Use of Dump—United Bldrs.	45.00	
Vehicle Accident Ins.	1,658.73	
Welfare Reimbursement	43.00	
ZBA Hearings	162.45	34,074.50

Certificates of Deposit—Principal	1,452,627.81	
Certificates of Deposit—Interest	28,951.52	
First Citizens Nat'l Bank, temporary loans	495,000.00	
Transfers from Demand Passbook	251,000.00	
Trans. from Revenue Sharing Passbook	16,995.29	2,244,574.62

Total Receipts	\$3,416,434.37
Selectmen's Orders Paid	3,368,250.89
Balance, General Fund Checking Account	\$ 48,183.48
Balance, Demand Passbook #7115406	3,567.14
Balance, Money Market Funds #6-1-0028-7	100,273.97
Balance, Revenue Sharing Passbook #09000210	22,426.76
Total Balance on Hand December 31, 1982	\$ 174,451.35

WALTER F. CROTEAU
Treasurer

SUMMARY OF PAYMENTS

DETAIL -

1—Town Officers' Salaries	\$ 24,965.38
2—Town Officers' Expenses	13,312.30
3—Elections and Registration	871.04

4—Town Reports	1,591.80
5—Town Hall and Other Buildings	3,100.65
6—Police Department	49,665.92
Signs	804.51
7—Forest Fire	133.20
8—Fire Department	18,892.70
9—Health Insurance	8,266.14
10—Sander Repair	1,663.08
11—Insurance & Bonds	20,750.00
12—Civil Defense	39.80
13—Ambulance/Health/Hospitals	5,513.86
14—History	43.48
15—Sewer Maintenance	5,000.00
16—Dump/Transfer Station	33,338.47
17—Highway Dept.—Summer Account	37,042.51
18—Highway Dept.—Winter Account	38,975.82
19—TRA	1,081.22
20—Street Lighting	14,448.83
21—Highway Dept.—General Expense	12,121.54
22—Library	4,564.73
23—Old Age Assistance	—0—
24—Town Poor	206.99
25—Miscellaneous—Office Equip., Parsonage Fund	1,869.00
26—Memorial Day	68.36
27—Additional Highway Subsidy	9,335.01
28—Docks	360.96
29—Planning Board	751.87
30—Cemeteries	3,693.36
31—Damage & Legal Expense	1,658.27
32—Regional Association	494.00
33—Taxes Bought by Town	27,754.17
34—Abatements/Refunds	1,102.72
35—Retirement/Soc. Sec./Unemp. Comp.	12,359.27
36—Yield Tax Deposit Refunds	3,413.75
37—Interest on Temporary Loans	35,353.01
38—Town Road Aid (State Share)	3,694.17
39—Permanent Improvement	6,183.16
40—Building/Sewer Inspection	4,827.22
41—Oiling	16,450.00
42—Appropriations	9,793.39
43—Temporary Loans	495,000.00
Certificate of Deposit Purchases	1,452,627.81
Transfer to Passbook	333,104.66
44—Revenue Sharing/Capital Reserve	38,134.29
45—County Tax	143,591.00
46—Information Booth	1,518.94
47—School District	468,718.53
TOTAL PAYMENTS	\$3,368,250.89

DETAILED STATEMENT OF PAYMENTS

1. Town Officers' Salaries

Appropriation	\$21,000.00	
Payments	24,965.38	
Overdraft	3,965.38	
Payments:		
George Beal, Selectman	\$ 1,865.96	
Bernice LaVaude, Selectman	1,865.96	
Paul J. Diekmann, Selectman	427.63	
Frank Veazie, Selectman	1,038.36	
Walter F. Croteau, Treasurer	1,399.49	
Ruth E. Kinsman, Town Clerk	1,131.99	
Ruth E. Kinsman, Tax Collector	11,963.45	
Veda W. Hosmer, Trustee of Trust Funds	39.15	
Alison Kinsman, Welfare Officer	93.30	
Vincent J. Iacopino, Moderator	120.40	
Frank Yager, Supervisor of Checklist	188.47	
Max K. Salathe, Supervisor of Checklist	140.49	
Heinz Friese, Supervisor of Checklist	132.49	
George Parker, Auditor	37.30	
Paul J. Diekmann, Auditor	37.32	
First Citizens National Bank—Withholding Tax	3,067.08	
Treasurer, State of N.H.—Social Security	1,416.54	
	<hr/>	
Total Payments—Town Officers' Salaries		\$24,965.38

2. Town Officers' Expenses

Appropriation	\$15,000.00	
Credits	281.90	
Available	15,281.90	
Payments	13,312.30	
Balance	1,969.60	
Payments:		
Officers:		
George Beal, Selectman	\$ 470.77	
Bernice LaVaude, Selectman	586.55	
Paul Diekmann, Selectman	119.42	
Frank Veazie, Selectman	371.42	
Walter F. Croteau, Treasurer	28.47	
Ruth E. Kinsman, Clerk & Tax Collector	681.70	
Frank Yager, Supervisor of Checklist	25.86	
	<hr/>	
		2,284.19
Clerical:		
Veda Hosmer	\$ 3,865.39	
Bernice LaVaude	358.46	
Linda Messenger	110.68	
	<hr/>	
		4,334.53
Postage/Supplies:		
Postmaster, South Newbury	\$ 1,432.05	

Brown & Saltmarsh, Inc.	436.45
Wheeler & Clark	69.58
Pitney-Bowes	163.35
Kimball's Office Products	97.15
The Chas. C. Rogers Co., Inc.	79.11
Edafah Products	79.06
Newport Business Equipment	16.95
R. L. Dodge Co.	7.73
Equity Publishing Co.	26.50
First Citizens National Bank	50.27

2,458.20

Publications:

Argus-Champion	\$325.35
Branham Publishing Co.	22.95
Equity Publishing Co.	14.50

362.81

Associations:

New Hampshire Municipal Assn.	\$ 563.76
N.H. Tax Collectors' Assn.	15.00
N.H. City & Town Clerks' Assn.	24.00
N.H. Assessing Officials	20.00

622.76

Miscellaneous:

Merrimack County Register Probate	\$ 1.50
Merrimack County Registry Deeds	125.50
Dartmouth-Lake Sunapee Region Assn.	11.00
Merrimack County Telephone Co.	773.85
Treasurer, State of N.H.	89.00
Internal Revenue Service	50.73
Bristol, Sweet Assoc.	845.75
Lake Sunapee Trading Post	12.22
Town of Newfields	1.05
Lori LaVaude	59.70
George Parker	11.67
Martin Hardware	29.95
Harold Newell	10.00
First Citizens National Bank, Withholding Tax	812.48
Treasurer, State of N.H., Soc. Sec.	415.41

3,249.81

Total Payments—Town Officers' Expenses

\$13,312.30

3. Election and Registration

Appropriation	\$ 1,200.00
Receipts	7.00
Available	1,207.00
Payments	871.04
Balance	335.96

Payments:

Ballot Clerks:	
George Parker	135.62
Alice Parker	138.76
Martha Blake	87.12
Doris Newell	95.63
Christina Brooks	31.88
Doris Diekmann	91.88

580.89

Advertising/Supplies:

Argus-Champion	252.12
Brown & Saltmarsh, Inc.	17.00

269.12

Miscellaneous:

Harold Newell	15.00
Treasurer, State of N.H., Soc. Sec.	6.03

21.03

Total Payments - Election and Registration \$ 871.04

4. Town Reports

Appropriation	\$ 1,900.00
Payments	1,591.80
Balance	308.20

Payments:

Argus-Champion, printing	1,591.80
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Total Payments — Town Reports 1,591.80

5. Town Hall and Other Buildings

Appropriation	\$ 3,000.00
Receipts	780.00
Available	3,780.00
Payments	3,100.65
Balance	679.35

Payments:

Custodial:

Joseph Z. Lizotte	10.00
Lori LaVaude	164.99
Lisa LaVaude	34.63
David Perkins	157.75
Richard Perkins	57.03
Kevin Walker	46.65

471.05

Utilities:

Public Service Co. of N.H.	2,248.09
Corbett Oil Co.	51.83

2,299.92

Miscellaneous:		
R.L. Dodge Co.	104.36	
Anne Iwany	195.00	
Treasurer, State of N.H., Soc. Sec.	29.12	
First Citizens National Bank, Withholding tax	1.20	
		<u>329.68</u>

Total Payments — Town Hall & Other Buildings \$ 3,100.65

6. Police Department

Appropriation	46,600.00	
Receipts:		
Private Duty	\$ 6,810.15	
Police Reports	300.00	
Dance Permits	30.00	
Dog Fines	575.00	
Dog Taxes	414.00	
Road Toll — State of N.H.	<u>636.98</u>	
	8,766.13	
Available	55,366.13	
Payments	49,665.92	
Balance	5,700.21	
Payments:		
Chief James F. Tinker, Jr. — Salary	12,421.18	
		12,421.18
Retirement:		
State of N.H.	1,591.07	
		1,591.07
Special Officers:		
Henry E. Thomas, Jr.	3,425.28	
Richard Wright	3,167.84	
Erwin Schwing	1,961.04	
Bernie Ross	268.71	
Edward B. Tenney, II	<u>1,200.01</u>	
		10,022.88
Crossing Guard:		
Helga Smith	1,797.76	
		1,797.76
Private Duty:		
James F. Tinker, Jr.	702.18	
Henry E. Thomas, Jr.	114.75	
Richard Wright	314.46	
Erwin Schwing	367.26	
Bernie Ross	55.98	
Edward B. Tenney II	437.11	
Sgt. John Gryval	33.59	
Helga Smith	448.99	
Russell B. Allen	44.78	
Carole A. Anderson	134.35	
Ronald Ansart	44.78	

Amy Bucklin	163.74	
Leo M. Berquist	44.78	
John Brooks	44.78	
Wendy Clough	31.49	
Michael D. Cutting	283.64	
Howard W. Dunbar	29.39	
Robert C. Dupuis, Jr.	201.53	
Thomas G. Ferris	173.54	
Karen Hallenborg	60.88	
Charles Hogg	145.55	
Raymond D. Hunter, Jr.	268.70	
Gary D. Johnson	184.27	
Jack F. LeBlanc	44.78	
Mary Marzelli	128.05	
Jeri Page	167.94	
Mark Pepler	44.78	
Kendrick Sawyer	283.64	
Kai Schiess	104.96	
Nancy Schiess	83.97	
Alan J. Soucy	134.35	
Carleton H. Tarrien	44.78	
Brian Templeton	44.78	
Herbert West III	44.78	
		5,502.11
Dispatch:		
Town of New London		1,410.00
Cleaning:		
New London Cleaners		422.75
Utilities:		
Kearsarge Telephone Co.	390.02	
Merrimack County Telephone Co.	428.43	
New England Telephone Co.	13.80	
		832.25
Cruiser Expense:		
Newbury Servicerter	8,029.59	
Lake Sunapee Trading Post	16.90	
C & R Service Center	20.00	
		8,066.49
Uniforms & Equipment:		
Ben's Uniforms, Inc.	937.87	
Uniforms Sales & Service	27.84	
Equity Publishing Co.	134.00	
Idea Consultants	239.84	
		1,339.55
Equipment Purchases:		
Turnkey Material Handling, Inc.	205.35	
Motorola, Inc.	39.50	
Kustom Electronics, Inc.	61.69	
Richard A. Sherburne, Inc.	76.26	
Arbitronics	500.00	

James F. Tinker, Jr.	23.00	
		905.80
Radio and Radar Maintenance:		
State of New Hampshire	72.74	
R & R Communications	190.45	
Arbitronics	200.00	
		463.19
Firearms Training:		
Richard A. Sherburne, Inc.		105.73
Dog Control:		
Pleasant Lake Vet. Clinic	350.10	
Wendell Vet. Clinic	45.00	
Lake Sunapee Trading Post	2.99	
R.L. Dodge Co.	5.63	
		403.72
Prof. Assn. & Dues:		
James F. Tinker, Jr.	207.00	
N.H. Association Chiefs of Police	10.00	
International Assoc. Chiefs of Police	35.00	
American Law Enforcement Officers Assn.	95.00	
		347.00
Office Expense:		
Equity Publishing Co.	101.75	
R.L. Dodge Co.	81.70	
Argus-Champion	171.38	
The Country Road Press	7.61	
		362.44
Miscellaneous:		
R.L. Dodge Co.	14.64	
Lake Sunapee Trading Post	92.44	
Equity Publishing Co.	28.00	
Secretary of State	30.00	
First Citizens National Bank, WH	2,302.79	
Treasurer, State of N.H., Soc. Sec.	1,204.13	
		3,672.00
Total Payments — Police Department		49,665.92
Signs:		
Appropriation	800.00	
Payments	804.51	
Overdraft	4.51	
Payments:		
Atlantic Highway Sign Co.	388.94	
Treasurer, State of N.H.	82.00	
R.L. Dodge Co.	2.52	
N.E. Recreational Surfaces, Inc.	150.00	
Turnkey Material Handling, Co.	181.05	
Total Payments — Signs		804.51

7. Forest Fire

Appropriation	800.00
Receipts	38.32
Available	838.32
Payments	133.20
Balance	705.12

Payments:

George Parker, Warden	21.24
Henry E. Thomas, Jr., Deputy Warden	27.12
Russell Frieese, Deputy Warden	18.24
Scott Wheeler, Deputy Warden	18.24
John Pellerin, Deputy Warden	10.92
Edward Thorson, Deputy Warden	6.84
Robert Dunn	5.94
George Johnson	5.94
Patrick Hayward	5.94
Kevin Walker	5.94
Harold Folsom	6.84

Total Payments — Forest Fire

133.20

8. Fire Department

Appropriation	20,000.00
Receipts	552.00
Available	20,552.00
Payments	18,892.70
Balance	1,659.30

Payments:**Salaries:**

Henry E. Thomas, Jr., Chief	564.00
Scott Wheeler, Former Chief	158.60
Daniel Wolf, Deputy Chief	102.86
David Smith, Captain	130.15
Stephen Hall, Lieutenant	35.69
Russell Frieese, Lieutenant	123.86
Edward Thorson, Lieutenant	186.83
Clerk/Communications, Robert Dunn	368.30
John Croteau, Standing Committee	46.18
George Johnson, Standing Committee	130.15
Joshua Perkins, Standing Committee	81.87
Stephen Bennett, Fireman	67.18
Kenneth Burnell, Fireman	130.15
Joseph Digilio, Fireman	12.60
Patrick Hayward, Fireman	123.86
Mark Hilton, Fireman	65.08
Patrick Howe, Fireman	25.19
Robert Jackman, Fireman	73.47
Durham Jones, Fireman	39.89
Kenneth Lyman, Fireman	48.28
Colin Nelson, Fireman	100.76
John Pellerin, Fireman	71.37
Harry Seidel, Fireman	29.39
Kenneth St. Cyr, Fireman	29.39
Pamela Thomson, Fireman	176.34

Kevin Walker, Fireman	113.36	
Leverett Wharton, Fireman	71.37	
		<hr/>
		3,106.17
Dispatch:		
Town of New London		500.00
Utilities:		
New England Telephone Co.	458.29	
Public Service Co. of New Hampshire	485.29	
Saxby Fuel Co.	2,996.97	
Kidder Oil Service	360.82	
		<hr/>
		4,301.37
Radio and Repair:		
R & R Communications	597.23	
Motorola, Inc.	1,839.00	
Communication Systems Center	79.80	
		<hr/>
		2,516.03
Vehicle Expense:		
Newbury Servicenter	337.12	
A & S Mobil	353.99	
Jordan Milton Machinery	307.10	
Sanel Auto Parts	86.70	
Bruce's Auto & Body Repair	348.60	
N.L. Auto Parts	14.65	
Bradford Auto Sales	18.00	
Lake Sunapee Trading Post	33.65	
Joseph Torro	145.05	
		<hr/>
		1,644.86
Equipment:		
N.H. Fire & Safety Equipment	3,986.79	
Upper Valley Fire Equip., Inc.	585.11	
Ed's Equip. Service	376.84	
Mack's Men's Shop	251.70	
Kenneth Burnell	25.00	
		<hr/>
		5,225.44
Office Expense:		
Argus-Champion		51.62
Miscellaneous:		
Concord Fire Extinguisher Service	126.05	
Lake Sunapee Trading Post	19.90	
LaPorte's Skindiving Shop	9.00	
Merriam Graves Corp.	118.12	
Dartmouth Medical School	166.00	
Kearsarge Mutual Aid	10.00	
Plastic Techniques, Inc.	36.00	
The Lumber Barn	17.65	
Pamela Thomson	86.84	
David Smith	26.09	
Edward J. Thorson	35.00	
Henry E. Thomas, Jr., insulation/storm windows	473.49	

Henry E. Thomas, Jr., supplies	140.09	
Bound Tree Corp.	57.79	
Treasurer, State of N.H., Soc. Sec.	225.19	
		<u>1,547.21</u>
Total Payments — Fire Department	\$	18,892.70
9. Employees' Health Insurance		
Appropriation	7,500.00	
Receipts	357.96	
Available	7,857.96	
Payments	8,266.14	
Overdraft	408.18	
Payments:		
Blue Cross/Blue Shield	8,266.14	
		<u>8,266.14</u>
Total Payments — Employees' Health Insurance		8,266.14
10. Sander Repair		
R.C. Hazelton Co., Inc.	1,663.08	
Insurance Coverage, Colby Agency	1,413.08	
Deductible paid by Town	250.00	
		<u>1,663.08</u>
Total Payment — Sander Repair		1,663.08
11. Insurance and Bonds		
Appropriation	21,000.00	
Receipts	3,259.00	
Available	24,259.00	
Payments	20,750.00	
Balance	3,509.00	
Payments:		
N.H. Municipal Workers Comp.	9,883.00	
Colby Insurance Agency	10,867.00	
		<u>20,750.00</u>
Total Payments — Insurance and Bonds		20,750.00
12. Civil Defense		
Appropriation	200.00	
Payments	39.80	
Balance	160.20	
Payments:		
George Parker	39.80	
		<u>39.80</u>
Total Payments — Civil Defense		39.80
13. Ambulance, Health and Hospitals		
Appropriation	5,514.00	
Payments	5,513.86	
Balance	.14	
Payments:		
Newport Area Home Health Agency	2,403.00	
New London Hospital	1,250.00	
Newport Hospital	500.00	
Bradford Rescue Squad	500.00	
Community Action Program	760.86	
Florence Jones, Red Cross	100.00	
		<u>5,513.86</u>
Total Payments — Ambulance, Health & Hospitals		5,513.86

14. History		
Appropriation	250.00	
Payments	43.48	
Balance	206.52	
Payments:		
N.H. Historical Society	14.75	
Brown & Saltmarsh, Inc.	24.73	
Merrimack County Registry of Deeds	4.00	
Total Payments — History		43.48
15. Blodgett Area Sewer		
Appropriation	5,000.00	
Payment	5,000.00	
Balance	—0—	
Payments:		
Walter F. Croteau, Treasurer	5,000.00	
Total Payments — Blodgett Area Sewer		5,000.00
16. Dump/Transfer Station		
Appropriation	35,000.00	
Receipts	52.00	
Available	35,052.00	
Payments	33,338.47	
Balance	1,713.53	
Payments:		
Attendants:		
Daniel T. Leydon	4,425.21	
Joseph Z. Lizotte	2,140.32	
		6,565.53
Rent/Utilities:		
Lakes Region Disposal Company	22,311.84	
Harold Folsom, land rent	2,000.00	
Public Service Co. of New Hampshire	870.88	
New England Telephone Co.	347.67	
		25,530.39
Miscellaneous:		
R.L. Dodge Co.	11.94	
Henry E. Thomas, Jr.	54.45	
First Citizens National Bank, WH	656.95	
Treasurer, State of N.H., Soc. Sec.	519.21	
		1,242.55
Total Payments — Dump/Transfer Station		33,338.47
17. Highway — Summer Account		
Appropriation	38,000.00	
Receipts	15.00	
Available	38,015.00	
Payments	37,042.51	
Balance	972.49	
Payments:		
Labor:		
Harold Folsom	6,385.20	

Howard Eaton	5,338.17	
John Fortune	4,658.60	
Leslie Tinkham, Jr.	4,730.69	
John Albro	498.29	
		<hr/>
		21,610.95
Utilities:		
Public Service Co. of New Hampshire	191.93	
Merrimack County Telephone Co.	123.99	
		<hr/>
		315.92
Fuel:		
A & S Mobil	262.11	
Agway Petroleum Co.	5,336.38	
		<hr/>
		5,598.49
Gravel:		
Newton Shultis Estate	1,670.00	
Newport Sand & Gravel Co., Inc.	248.95	
		<hr/>
		1,918.95
Miscellaneous:		
John Fortune, mowing machine	842.80	
First Citizens National Bank, WH	4,810.30	
Treasurer, State of N.H., Soc. Sec.	1,945.10	
		<hr/>
		7,598.20
		<hr/>
Total Payments — Summer Account		37,042.51

18. Highway — Winter Account

Appropriation	39,000.00	
Payments	38,975.82	
Balance	24.18	
Payments:		
Labor:		
Harold Folsom	5,644.82	
Howard Eaton	4,697.32	
John Fortune	3,934.84	
Leslie Tinkham, Jr.	4,098.93	
		<hr/>
		18,375.91
Utilities:		
Public Service Co. of New Hampshire	321.11	
Merrimack County Telephone Co.	122.22	
		<hr/>
		443.33
Fuel:		
A & S Mobil	3,913.11	
Agway Petroleum Co.	5,880.24	
		<hr/>
		9,793.35
Vehicle Repair/Maintenance:		
B B Chain Co.	767.50	

Atlantic Broom Service	1,343.40	
		2,110.90
Miscellaneous:		
Ralph LaClair	15.00	
International Salt Co.	1,686.85	
First Citizens National Bank, WH	4,847.60	
Treasurer, State of N.H., Soc. Sec.	1,702.88	
		8,252.33
Total Payments — Winter Account		38,975.82
19. TRA — Class V Roads		
Appropriation	1,081.22	
Payment	1,081.22	
Balance	—0—	
Payment:		
State of N.H., Treasurer	1,081.22	
Total Payments — TRA - Class V Roads		1,081.22
20. Street Lighting		
Appropriation	15,000.00	
Payments	14,448.83	
Balance	551.17	
Payments:		
Public Service Co. of New Hampshire	14,448.83	
Total Payments — Street Lighting		14,448.83
21. Highway Department — General Expense		
Appropriation	12,000.00	
Payments	12,121.54	
Overdraft	121.54	
Payments:		
R.L.Dodge Co.	34.63	
N.H. Welding Supply Corp.	161.84	
Mr. Gee's Tire Corp.	848.00	
R.C. Hazelton Co., Inc.	3,927.60	
Valley Plumbing & Heating	172.10	
The Lumber Barn	548.98	
Volkmann Electric	365.00	
Atlantic Broom Service	621.44	
Sanel Auto Parts	107.77	
John Grappone Co.	1,230.20	
Newbury Servicenter	30.00	
Atlantic Highway Sign	37.89	
Penn Hampshire Lubricants	1,378.03	
B B Chain Co.	622.40	
Palmer Spring Co.	186.80	
Newport Rentals	106.16	
Central Auto Supply	126.12	
Knoxland Equipment, Inc.	50.37	
Zep Manufacturing Co.	61.80	
Merrimack Country Store	29.58	
Dyar Sales & Machine Co.	60.76	
Share Corp.	442.82	

Manchester Mack Sales	100.41	
Sears, Roebuck Co.	745.44	
Saxby Fuel Co.	116.75	
Employee Data Forms, Inc.	8.65	
Total Payments — Highway Dept., General Expense		12,121.54
22. Library		
Appropriation	4,750.00	
Payments	4,564.73	
Balance	185.27	
Payments:		
Helen E. Nye, Librarian		1,980.31
Custodial:		
Joseph Z. Lizotte	66.74	
Lori LaVaude	70.26	
Lisa LaVaude	28.00	
David Perkins	75.75	
		240.75
Utilities:		
Public Service Co. of N.H.	239.62	
New England Telephone Co.	336.87	
Saxby Fuel Co., Inc.	623.62	
		1,200.11
Books:		
Dartmouth Bookstore, Inc.		728.70
Miscellaneous:		
R.L. Dodge Co.	79.98	
Gaylord Brothers, Inc.	33.55	
James I. Newell, electrician	54.41	
Janet Yager, expenses	50.20	
First Citizens National Bank, WH	39.30	
Treasurer, State of N.H., Soc. Sec.	157.42	
		414.86
Total Payments — Library		4,564.73
23. Old Age Assistance		
Appropriation	2,500.00	
Payments	—0—	
Balance	2,500.00	
24. Town Poor		
Appropriation	3,000.00	
Receipts	43.00	
Available	3,043.00	
Payments	206.99	
Balance	2,836.01	
Payments:		
Alison Kinsman, Overseer expenses	28.44	
C.A. Danforth	88.55	
Newbury Servicerter	20.00	
Treasurer, State of N.H.	70.00	
Total Payments — Town Poor		206.99

25. Miscellaneous

Appropriation - Office Equipment	2,000.00
Receipts (Sale of Copier)	88.00
Available	2,088.00
Payments	1,845.00
Balance	243.00
Payments:	
American Data	1,845.00

1,845.00

Appropriation - Parsonage Fund	24.00
Payments	24.00
Balance	—0—
Payments:	
Veda W. Hosmer,	
Treasurer So. Newbury Union Church	12.00
Helen Nye,	
Treasurer Newbury Center Meeting House	12.00

24.00

Total Payments — Miscellaneous

1,869.00

26. Memorial Day

Appropriation	100.00
Payments	68.36
Balance	31.64
Payments:	
Ben Franklin Store	68.36

Total Payments — Memorial Day

68.36

27. Additional Highway Subsidy

Appropriation	—0—
Available from State	8,776.58
Carryover from 1981	1,983.29
Total Available	10,759.87
Payments	9,335.01
Balance	1,424.86
Payments:	
Labor:	
Harold Folsom	1,761.67
Howard Eaton	1,180.76
John Fortune	1,069.78
Leslie Tinkham, Jr.	1,282.66

5,294.87

Gravel:

Newton Shultis, Est.

1,450.00

Equipment/Material:

R.H. Kinsman, chipper	270.00
H & L Construction, backhoe	105.00
Wayne Wheeler Construction, compressor	80.00
N.H. Bituminous Co., Inc., oil	560.72

1,015.72

Miscellaneous:

First Citizens National Bank, WH	1,103.80	
Treasurer, State of N.H., Soc. Sec.	<u>470.62</u>	
		<u>1,574.42</u>
Total Payments — Additional Highway Subsidy		9,335.01
28. Docks		
Appropriation	500.00	
Payments	360.96	
Balance	139.04	
Payments:		
Kevin Walker	6.30	
Jeff Lizotte	111.00	
Richard Morse	60.00	
Landing Marina, Inc.	87.35	
LaValley Building Supply	10.86	
R.P. Johnson & Son	71.70	
R.L. Dodge Co.	13.30	
State of New Hampshire, Soc. Sec.	<u>.45</u>	
Total Payments — Docks		360.96
29. Planning Board		
Appropriation	750.00	
Receipts (Recording Mylars & Postage)	437.43	
Available	1,187.43	
Payments	751.87	
Balance	435.56	
Payments:		
Laura LaPorte, salary	93.30	
Merrimack County Registry of Deeds	137.00	
Argus-Champion	514.87	
Treasurer, State of N.H., Soc. Sec.	<u>6.70</u>	
Total Payments — Planning Board		751.87
30. Cemeteries:		
Appropriation	3,000.00	
Receipts (Trust Funds, Sale of Lots)	765.50	
Available	3,765.50	
Payments	3,693.36	
Balance	72.14	
Payments:		
Joseph Z. Lizotte, labor	2,444.44	
David Perkins, labor	43.74	
Public Service Co. of New Hampshire	69.13	
Kathan Gardens	8.60	
Lake Sunapee Trading Post	61.71	
R.L. Dodge Co.	46.59	
Dickies Bait & Tackle	545.26	
David Pickman	37.00	
First Citizens National Bank, WH	263.60	
Treasurer, State of N.H., Soc. Sec.	<u>173.29</u>	
Total Payments — Cemeteries		3,693.36

31. Damage & Legal Expense

Appropriation	3,000.00
Payments	1,658.27
Balance	1,341.73
Payments:	
Upton, Sanders & Smith	1,281.56
Diana Richard	17.50
Landing Construction	359.21

Total Payment — Damage & Legal Expense 1,658.27

32. Regional Association

Appropriation	494.00
Payment	494.00
Balance	—0—
Payment:	
Dartmouth-Lake Sunapee Region Assoc.	494.00

Total Payment — Regional Association 494.00

33. Taxes Bought By Town

Payments:	
Ruth E. Kinsman, Tax Collector	27,754.17

34. Abatements and Refunds

Payments:	
C.J. Michalenoick, Jr., property tax	162.50
Nicholas S. Stamos, property tax	3.05
Richard H. LaPorte, property tax	120.82
Leif Johnson, property tax	233.67
Norman Abend, property tax	36.34
Melvin Levin, property tax	36.34
John E. Morin, resident tax	10.00
John Lyons, earth excavation deposit	250.00
Gabriele Orlando, earth excavation deposit	250.00

Total Payments — Abatements and Refunds 1,102.72

35. Retirement/Social Security/Unemployment Compensation

Appropriation	12,500.00
Receipts	593.12
Available	13,093.12
Payments	12,359.27
Balance	733.85

Payments:

Treasurer, State of N.H. - Retirement	2,429.74
Social Security	9,195.63
Unemployment Comp.	706.14
OASI	27.76

Total Payments — Retirement, Soc. Sec., Unemp. Comp. 12,359.27

36. Yield Tax Deposit Refunds**Payments:**

Ruth E. Kinsman, Collector	2,800.88
James P. Emerson, III	385.33
George Reed	217.14
Thomas Johnson	10.40

Total Payments — Yield Tax Deposit Refunds 3,413.75

37. Interest		
Appropriation	39,000.00	
Interest Earned	28,951.52	
Available	67,951.52	
Payment	35,353.01	
Balance	32,598.51	
Total Payment — Interest		35,353.01
38. Town Road Aid		
Received from State	3,800.90	
Payments	3,694.17	
Balance	106.73	
Payments:		
Harold Folsom, labor	887.55	
Howard Eaton, labor	705.80	
John Fortune, labor	615.82	
Leslie Tinkham, Jr., labor	639.38	
First Citizens National Bank, WH	592.30	
Treasurer, State of N.H., Soc. Sec.	253.32	
Total Payments — Town Road Aid		3,694.17
39. Permanent Improvement		
Appropriation	6,000.00	
Receipts	314.90	
Available	6,314.90	
Payments	6,183.16	
Balance	131.74	
Payments:		
Harold Folsom, labor	872.92	
Howard Eaton, labor	949.79	
John Fortune, labor	834.00	
Leslie Tinkham, Jr., labor	633.97	
Penn Culvert Co.	1,907.68	
First Citizens National Bank, WH	691.30	
Treasurer, State of N.H., Soc. Sec.	293.50	
Total Payments — Permanent Improvement		6,183.16
40. Inspection — Building/Sewer		
Appropriation	4,000.00	
Receipts - Building Permits	1,230.00	
Available	5,230.00	
Payments	4,827.22	
Balance	402.78	
Payments:		
Building Inspection:		
Clifford W. Ayer, Inspector	793.24	
Clifford W. Ayer, Inspector, expenses	289.84	
Frank Yager, Acting Building Inspector	72.26	
		1,155.34
Sewer Inspection:		
Ernest L. Sherman, labor and mileage		3,414.02
Miscellaneous:		
R.L. Dodge Co.	3.09	
Soc. Sec.	254.77	

		257.86
Total Payments — Inspection - Building/Sewer		4,827.22
41. Oiling		
Appropriation	16,000.00	
Receipts	485.00	
Available	16,485.00	
Payments	16,450.00	
Balance	35.00	
Payments:		
N.H. Bituminous Co., Inc.	16,450.00	
Total Payments — Oiling		16,450.00
42. Warrant Article Appropriations		
Balance on 1981 Warrant Art. #20 - Blodgett Landing Hydrant		3,000.00
Payments:		
United Construction Co.		1,250.00
Balance		1,750.00
Article #11		
Appropriated - Dock Repair Capital Reserve Fund		1,500.00
Paid - Veda W. Hosmer, Trustee Trust Fund		1,500.00
Balance		—0—
Article #14		
Appropriated - Master Plan		1,500.00
Payment		—0—
Article #16		
Appropriated - Storage Shed, Highway Dept.		2,000.00
Payments:		
Gordon Manning	850.00	
The Lumber Barn	1,222.14	
Total Payments		2,072.14
Overdraft		72.14
Article #22		
Appropriated from Capital Reserve Fund		7,500.00
Payments - Dock Repair		
Richard Morse		2,171.25
Article #23		
Appropriated - Radar Unit, Police Dept.		2,000.00
Payment - Motorola, Inc.		2,000.00
Balance		—0—
Appropriated - Radio, Police Dept.		800.00
Payment - Kustom Electronics, Inc.		800.00
Balance		—0—
43. Temporary Loans		
Payments		
First Citizens National Bank, Loan Payment		495,000.00
From General Fund to purchase Certificate of Deposits		1,452,627.81
From General Fund to Passbook		333,104.66
Total		2,280,732.47
44. Revenue Sharing		
Payments:		

Walter Croteau, Treasurer, Rev. Sharing Account	21,139.00	
Total Payments — Revenue Sharing		21,139.00
Warrant Article #9		
Appropriated from Revenue Sharing Account		5,665.10
Paid to Fire Dept. Equip. Reserve Fund		5,665.10
Warrant Article #10		
Appropriated from Revenue Sharing Account		11,330.19
Paid to Highway Dept. Equip. Reserve Fund		11,330.19
45. County Tax		
Payments:		
County Treasurer, L. Boucher	143,591.00	
Total Payments — County Tax		143,591.00
46. Information Booth		
Appropriation	1,500.00	
Payments	1,518.94	
Overdraft	18.94	
Payments:		
Attendants:		
Martha Blake	92.72	
Patricia Chambers	1,063.44	
		1,156.16
Utilities:		
Public Service Co. of N.H.	49.89	
New England Telephone Co.	128.41	
		178.30
Miscellaneous:		
First Citizens National Bank, WH	94.90	
Treasurer, State of N.H., Soc. Sec.	89.58	
		184.48
Total Payments — Information Booth		1,518.94
47. School District		
Payments:		
Kearsarge Regional School District		
February 16, 1982	123,000.00	
April 12, 1982	41,000.00	
May 10, 1982	41,000.00	
June 14, 1982	38,637.19	
July 6, 1982	15,487.25	
August 2, 1982	15,487.25	
September 7, 1982	48,526.71	
October 11, 1982	48,526.71	
November 1, 1982	48,526.71	
November 29, 1982	48,526.71	
Total Payments — School District		468,718.53
TOTAL PAYMENTS FROM GENERAL FUND — 1982	\$	3,368,250.89

SUMMARY OF SALARIES PAID

Name	General Fund — 1982					Net
	Gross	Soc. Sec	Tax	Ins.		
Albro, John	\$ 612.00	\$ 41.01	\$ 72.70	\$	498.29	
Allen, Russell	48.00	3.22			44.78	
Anderson, Carole	144.00	9.65			134.35	
Ansart, Ronald	48.00	3.22			44.78	
Ayer, Clifford	850.20	56.98			793.24	
Beal, George	2,000.00	134.04			1,865.96	
Bennett, Stephen	72.00	4.82			67.18	
Berquist, Leo	48.00	3.22			44.78	
Blake, Martha	189.39	9.55			179.84	
Brooks, Christina	31.88				31.88	
Brooks, John	48.00	3.22			44.78	
Bucklin, Amy	175.50	11.76			163.74	
Burnell, Kenneth	139.50	9.35			130.15	
Chambers, Patricia	1,237.51	82.92	94.90		1,059.69	
Clough, Wendy	33.75	2.26			31.49	
Croteau, John	49.50	3.32			46.18	
Croteau, Walter	1,500.00	100.51			1,399.49	
Cutting, Michael	304.00	20.36			283.64	
Diekmann, Doris	91.88				91.99	
Diekmann, Paul	623.39	41.77	116.67		464.95	
Digilio, Joseph	13.50	.90			12.60	
Dunbar, Howard	31.50	2.11			29.39	
Dunn, Robert	394.75	26.45			368.30	
Dupuis, Robert, Jr.	216.00	14.47			201.53	
Eaton, Howard	18,135.60	1,215.18	3,565.50	483.08	12,871.84	
Ferris, Thomas	186.00	12.46			173.54	
Folsom, Harold	20,588.10	1,379.38	3,298.80	357.76	15,552.16	
Fortune, John	15,377.86	1,030.14	2,751.60	483.08	11,113.04	
Friese, Heinz	135.00	2.51			132.49	
Friese, Russell	132.75	8.89			123.86	
Hall, Stephen	38.25	2.56			35.69	
Hallenborg, Karen	65.25	4.37			60.88	
Hayward, Patrick	132.75	8.89			123.86	
Hilton, Mark	69.75	4.67			65.08	
Hogg, Charles	156.00	10.45			145.55	
Hosmer, Veda	5,411.30	362.68	811.69	350.88	3,886.05	
Howe, Patrick	27.00	1.81			25.19	
Hunter, Raymond	288.00	19.30			268.70	
Iacopino, Vincent	123.75	3.35			120.40	
Jackman, Robert	78.75	5.28			73.47	
Johnson, Gary	197.50	13.23			184.27	
Johnson, George	139.50	9.35			130.15	
Jones, Durham	42.75	2.86			39.89	
Kinsman, Alison	100.00	6.70			93.30	
Kinsman, Ruth	13,662.07	915.36	2,659.61		10,087.10	
LaPorte, Laura	100.00	6.70			93.30	
LaVaude, Bernice	2,709.76	181.59			2,528.17	
LaVaude, Lisa	47.82	3.19			44.63	

LaVaude, Lori	214.77	14.40			200.37
LeBlanc, Jack	48.00	3.22			44.78
Leydon, Daniel	5,172.77	346.59	432.10		4,394.08
Lizotte, Joseph	5,193.50	348.04	528.95		4,316.51
Lyman, Kenneth	51.75	3.47			48.28
Marzelli, Mary	137.25	9.20			128.05
Messenger, Linda	127.50	8.53	8.29		110.68
Nelson, Colin	108.00	7.24			100.76
Newell, Doris	95.63				95.63
Nye, Helen	2,122.50	142.19			1,980.31
Page, Geri	180.00	12.06			167.94
Parker, Alice	138.76				138.76
Parker, George	178.76	5.84			172.92
Pellerin, John	76.50	5.13			71.37
Pepler, Mark	48.00	3.22			44.78
Perkins, David	256.92	17.18			239.74
Perkins, Joshua	87.75	5.88			81.87
Perkins, Richard	61.13	4.10			57.03
Ross, Bernie	348.00	23.31			324.69
Salathe, Max K.	142.50	2.01			140.49
Sawyer, Kendrick	304.00	20.36			283.64
Schiess, Kai	112.50	7.54			104.96
Schiess, Nancy	90.00	6.03			83.97
Schwing, Erwin	2,507.97	168.07	11.60		2,328.30
Seidel, Harry	31.50	2.11			29.39
Sherman, Ernest	2,886.00	193.37			2,692.63
Smith, David	139.50	9.35			130.15
Smith, Helga	2,697.25	180.74	269.76		2,246.75
Soucy, Alan	144.00	9.65			134.35
St. Cyr, Kenneth	31.50	2.11			29.39
Tarrien, Carleton	48.00	3.22			44.78
Tavano, Michael	48.00	3.22			44.78
Templeton, Brian	48.00	3.22			44.78
Tenney, Edward B. II	1,658.69	111.14			1,547.55
Thomas, Henry	4,398.75	294.72			4,104.03
Thomson, Pamela	220.50	14.77			205.73
Thorson, Edward	200.25	13.42			186.83
Tinker, James F., Jr.	17,114.50	1,591.07	1,916.99	483.08	13,123.36
Tinkham, Leslie, Jr.	14,920.92	999.71	2,356.70	178.88	11,385.63
Veazie, Frank	1,416.61	94.95	283.30		1,038.36
Walker, Kevin	178.25	11.94			166.31
West, Herbert E., III	48.00	3.22			44.78
Wharton, Leverett	76.50	5.13			71.37
Wheeler, Scott	170.00	11.40			158.60
Wolf, Daniel	110.25	7.39			102.86
Wright, Richard C.	3,732.12	249.19	104.44		3,378.49
Yager, Frank	261.30	10.97			250.33
Totals for Year	\$155,232.61	\$10,785.61	\$19,283.60	\$2,336.76	\$122,826.64

CERIFICATE

This is to certify that the information contained in this report is complete and correct, to the best of our knowledge and belief.

Date: January 17, 1983

Veda W. Hosmer
Steven P. Landrigan
Frank W. Yager
Trustees

REPORT OF TOWN AUDITORS

For the Year Ending December 31, 1982

Town of Newbury
South Newbury, N.H.

We, the Auditors of the Town of Newbury, have audited the books of the Selectmen, Treasurer, Town Clerk, Tax Collector, Trustees of the Trust Funds, and Sewer Department for the year 1982, cast their figures, compared their vouchers and found them to be correct.

EVELYN C. DAVIS
TRACY MESSER

February 8, 1983

SEWER COMMISSIONERS REPORT

The Sewer Commissioners were unable because of the lack of labor and supervision to continue the repair program of the sewer lines begun in 1981. This program will be implemented in 1983.

Other projects of an urgent nature to be accomplished in the spring of 1983 are:

1. Resanding and leveling the sand beds.
2. Replacement of all runoff troughs in the sand beds and installing more efficient runoff aprons.
3. Rebuilding of dangerously decaying and broken approach platforms of the Imhoff tanks.
4. Acquiring and installing effective fire alarm and breakdown alert systems at both pump houses.

Measures have also been taken to improve safety in working conditions at the pump houses and at the treatment plant.

We remind the town of the likelihood of continuing expense in attempting to maintain at an efficient level an aging system.

REPORT OF THE NEWBURY PUBLIC LIBRARY

During the past year we purchased 116 new books for the library; 49 children's books and 67 adult fiction and non-fiction books. The library loaned out a total of 2250 books this past year.

We are still working to update the files and have weeded out the obsolete children's books with the help of our Area Consultant. We are hoping to complete a reorganization of the children's books soon.

1983 marks the 20th anniversary of the present library building. We are planning an open house to celebrate this anniversary during the summer.

JULIE K. PELLERIN
Chairperson
JEANNETTE B. SHERMAN
JANET YAGER
Library Trustees
HELEN NYE
Librarian

FISCAL REPORT OF THE LIBRARY TRUSTEES FOR 1982

Bank	Balance 1/1/82	Income	Expenses	Balance 12/31/82
First Citizens Natl. Bank (NOW Acct.)	\$ 690.34	\$ 276.44	\$ 39.09	\$ 927.69
Lake Sunapee Savings Bank	367.59	21.08		388.67
Sugar River Savings Bank	315.90	18.12		334.02
	<hr/>	<hr/>	<hr/>	<hr/>
	\$1,373.83	\$ 315.65	\$ 39.09	\$1,650.38

JEANNETTE B. SHERMAN
Treasurer Trustees

PLANNING BOARD REPORT

The Board held twelve monthly meetings, four Public Hearings and nine Master Plan organizational and planning workshops. Twelve subcommittees were identified, appointed and charged with the research of materials and compilation of data for the initial outline of the Plan.

The Board expresses its thanks to the people of our town for their confidence and cooperation. Your support is greatly appreciated and vital to continued effective functioning.

WILLIAM M. ANTHONY
Chairman

REPORT OF HIGHWAY DEPARTMENT

The sand and salt building for which money was raised in 1982 was completed in October and is working out well.

The only equipment purchase planned for 1983 will be a new dump body to replace one fifteen years old and in poor condition. It can be paid from the capital reserve fund.

The late arrival of winter has permitted us to complete our year's work and also add quite a lot of gravel to some roads.

HAROLD J. FOLSOM
Road Agent

REPORT OF THE BUILDING INSPECTOR

January 1, 1982 to December 31, 1982

New Homes	8
Additions, remodel present homes	15
Decks, Porches (closed)	13
Decks, Porches (open)	9
Garages	6
Barn (Post & Beam)	1
Barn (Pole)	1
Storage Sheds	12
Shed Addition	1
Pole Shed Syrup House	1
Dormers	2
Sauna Building	1
Hen House	1
Raised Roof	2
Breezeway	1
Commercial Building (Storage)	3
Commercial Building (Remodel)	1

Construction of new homes has slowed down considerably due to interest rates and the inflation, which no one seems to have under control.

New homes built in 1982 were only 63 percent of what were built in 1981; in 1981 there were only 67 percent built compared to 1980.

Everyone has been very cooperative, including builders, selectmen, the Planning Board and all concerned.

Respectfully submitted,
CLIFFORD W. AYER
Building Inspector

REPORT OF NEWBURY POLICE DEPARTMENT

Our only problems of significance are the parking control at our popular Newbury Harbor and the ordinance governing the use of the Town Dock at the Harbor. Currently parking is restricted to two hours at the Harbor and also at Bell Cove. Bell Cove is the area around the information booth. No cars or persons are allowed on the dock or Harbor parking lot after 11 p.m.

The dock is popular and crowded during the warm summer months and the town ordinance prohibits dogs, bicycles, skateboards, games and furniture on the dock. Boats may park at the dock for two hours only. Except for furniture, no one has an argument with these rules. Retirement age people can't spend much time sitting on the hard, flat dock without a chair or chaise lounge to get comfortable in but other people feel the furniture, on a crowded day, takes up too much room.

The two-hour parking limit for cars in the parking lot has its supporters and there are those opposed. I suppose the policeman who enforces any law that affects so many people will get a certain amount of flak, no matter how it is handled.

The minimum fine for a violation of the above town ordinances is \$10, including the furniture rule.

Your police department has, by being flexible and using discretion, attempted to be as fair as possible to as many as possible who use the Harbor area. I'm afraid I must report that the results are unsatisfactory.

Unless the current ordinances are changed at Town Meeting, they will be enforced "as is" with a minimum of flexibility, starting on Memorial Day, 1983. Town Meeting is the will of the people.

Our accident rate is down to 37 accidents in 1982 from 46 reported in 1981, an approximate 20 percent drop. This decrease could be caused by increased enforcement of speed limits or the relatively ice-free winter we've had in late 1982.

Only 45 persons called to complain about a dog in 1982, compared to 60 in 1981 but we issued 66 citations to dog owners, a ten percent increase over 1981.

Burglaries in 1982 are down about 33 percent, 12 reported in 1982 compared to 18 in 1981. The reason? Probably the arrest by State Police of a small group of thieves working in our area in early 1982.

The amount of thefts reported in 1982, 49, may seem unreasonably high for a town of our size. Many of them concern ski equipment stolen at the park where two or three thousand skiers pass through on a good ski weekend.

The Police Department will remain on its current schedule with varying amounts of patrol time every day, flexible with the demands of the tourist seasons. Some one is on duty or on call at almost all times. There will be a few hours a week when no one is available. During those times we will continue to depend on our State Police for assistance. Any time an officer is needed, call 526-2777.

All our Newbury Officers are now certified by the New Hampshire Police Standards and Training Council. My thanks to the dedication and work of the Newbury Part Time Officers and for the cooperation and support of the Board of Selectmen and Newbury Taxpayers.

JAMES F. TINKER, JR.
Chief, Newbury Police Department

1992 POLICE ACTIVITY REPORT

- 37 Accidents
- 35 Burglar alarms
 - 0 Assaults
 - 0 Bad checks
- 12 Burglaries
- 28 Criminal mischief
 - 1 Cruelty to animals
 - 1 Death report
- 45 Dog complaints
- 8 Fire calls
- 9 Found property
- 1 Harassing phone calls
- 14 Injured or sick persons
- 5 Lost property
- 182 Miscellaneous
 - 3 Missing persons
- 20 Pistol permit applications investigations
 - 0 Prowler calls
 - 2 Recovered stolen vehicles
 - 4 Restraining orders, domestic violence
 - 2 Stolen cars
 - 9 Suspicious vehicles or persons
- 49 Theft reports
 - 1 Threat
 - 1 Towed vehicle
 - 2 Trespassings reported
- Complaints filed in the New London District Court:
 - Motor vehicle violations: 38, of which 21 were for speed.
 - Other: 7

Citations issued for violation of the Newbury Dog Restraint Ordinance: 66.

CIVIL DEFENSE REPORT

Emergencies:

The first thing to do in an emergency is to determine what resources you have available. Remember that you will need to provide for heat, light, food, water and sanitation, and that the safety and well being of yourself and those with you must come first.

Normal community services such as police and fire protection, doctors, hospitals and highway maintenance may be in great demand and unable to respond to your emergency immediately. You may have to do certain things you wouldn't consider doing under normal circumstances.

G. R. PARKER JR.
Director

REPORT OF THE FIRE DEPARTMENT

Fire Chief, Henry Thomas Jr.
Deputy Chief, Daniel Wolf
Captain, David Smith
Lieutenant, Stephen Hall
Lieutenant, Russell Friese
Lieutenant, Edward Thorson

Communications, Robert Dunn
Clerk, Robert Dunn
Standing Committee:
John Croteau
Josh Perkins
George Johnson

Calls responded to in the year 1981:

Structural	11
Chimney	9
Brush	4
Mutual Aid	6
Auto Accidents	20
Medical Calls	30
	<hr/>
TOTAL	80

The number of calls increased from 67 in 1981, which is a 19 percent increase.

The Fire Department has been training and maintaining the equipment and station every Tuesday night and on a number of weekends. This fall the members started to paint the Newbury station, which will be completed in the spring. Currently, the stations are being tightened up to conserve energy. The Newbury station has had more insulation and storm windows added, and the Blodgett station will have insulation added this winter.

This past summer the department took over Beano at the Veteran's Hall every Wednesday night. The proceeds will be used to help with the purchase of equipment.

The Fast Squad has been a good addition to the Fire Department. The members arrive at the medical calls before the ambulance and start with patient care. On the majority of calls they will continue with the patient on the ambulance and assist in the emergency room at the hospital.

HENRY THOMAS JR.
Chief

REPORT OF TOWN FOREST FIRE WARDENS AND STATE FOREST RANGER

Forest fire prevention, our business, your business, good business! This slogan has been the motto of the N.H. Division of Forests and Lands, Forest Fire Service since 1909 when the first forest fire laws were passed by the Legislature.

These laws set in place a cooperative forest fire protection program of State and local forest fire personnel that has, in the past 75 years, established New Hampshire as a leader in forest fire prevention and control. Our annual acreage loss to forest fires of one-half acre per fire is the best in the nation. This fire record has come about through the cooperative efforts of our state/town forest fire protection program. The state provides detection of fires, training for local forest fire wardens, low cost forest fire suppression equipment to local fire departments, and technical advice at the fire ground. Local governments provide the volunteer fire fighters who are appointed as wardens and deputy wardens and who respond quickly to suppress reported forest fires.

This program has resulted in a steady decline in annual acres lost to forest fires since 1910 when the average fire burned 33 acres compared to the modern day loss of one-half acre per fire.

Only by the continued cooperation of the State/towns and our entire citizenry can this record be maintained.

1982 STATISTICS

	State	District	City/Town
No. of Fires	391	13	1
No. of Acres	161 $\frac{3}{4}$	7.16	.14

GEORGE R. PARKER, JR.
Forest Fire Warden
CLARK M. DAVIS
Forest Ranger

REPORT OF HEALTH OFFICER

Slowly, but steadily, the old inadequate septic systems are being replaced. It is state law that new facilities must be seventy-five feet from wells, brooks, ponds, etc.

It is important that taxpayers understand that no changes or replacements may be made without the prior approval of the health officer. All too often individuals not licensed to design or install are involving taxpayers in illegal installation. Best be sure: If you have a question call 938-5311.

ERNEST L. SHERMAN
Health Officer

NEWPORT AREA HOME HEALTH AGENCY

The basic services of Skilled Nursing, Physical Therapy and Home Health Aide provided by Newport Area Home Health Agency increased slightly during 1982 with some shifts in utilization by individual towns. The Agency has added blood drawing (for analysis) in the home to its services.

The Agency's Well Child Clinic remains well attended. Adult screening clinics were held successfully in Grantham and Goshen in addition to the regular sessions in Newport.

The Agency continues to work in cooperation with the Counseling Center of Sullivan County to help those with Mental Health problems.

Newport Area Home Health Agency staff in cooperation with New Hampshire Division of Welfare personnel is providing regular sessions for those with special parenting problems. This is part of the Child Abuse and Neglect Program which is supported by United Way.

As a new service in Community Health Promotion and Education the Agency sponsored an eight-week course in Self Care of the Elderly. This program is to be repeated in February 1983.

Newport Area Home Health Agency appreciates the support of the Towns and will continue to provide high quality service to all those who need Home Health Care.

SERVICES PROVIDED TO THE CITIZENS OF NEWBURY IN 1982

Nursing:	77 Home Visits	0 Office visits
Physical Therapy		12 Visits
Home Health Aide		48 units of service
Well Child Program:	8 Clinic Visits	5 Home Visits
Blood Pressure/Diabetes Screening:		8 Visits
Services Not Separated by Towns:		
Women, Infants and Children:		310 Clinic Visits
Dental Clinics:		35 Clinic Visits

Approximate Value of Above Services to the Town of Newbury was \$5,000.00 in 1982.

1982 SUMMARY OF SERVICES

Provided to Newbury Residents
By the Kearsarge Valley CAP Center
Belknap-Merrimack Community Action Program

Services	Units of Service	Number of Households/Persons	Value
CONGREGATE MEALS All senior citizens are welcome to our congregate meal site for meals, activities and field trips. Value \$3.27 per meals.	153 meals	4 persons	\$ 500.31
FUEL ASSISTANCE PROGRAM — CAP provides up to \$650 in fuel assistance to needy households, particularly the elderly.	23 families	23 Households	11,507.57
MEALS ON WHEELS — CAP delivers hot meals to elderly homebound residents 5 meals per week. Value \$3.66 per meal.	107 meals	1 Person	391.62
SENIOR COMPANION PROGRAM — Volunteers visit homebound seniors to help out in personal, meaningful ways. Value to companions include mileage, weekly stipend (\$2.70 per unit). Value to visitees is compared to similar private services (\$4.00 per unit/hour).	1,040 hours (companions)	1 Person	2,808.00
	208 hours (visitees)	1 Person	832.00
SURPLUS CHEESE — Round I — Distribution of surplus cheese to income eligible households. Value \$7.30 per block of cheese.	12 (5 lb.) blocks	12 Households	88.00
SURPLUS CHEESE — Round II — Distribution of surplus cheese to income eligible households. Value \$7.30 per block of cheese.	18 (5 lb.) blocks	16 Households	131.00
WOMEN, INFANTS AND CHILDREN — The WIC program provides clinic and vouchers for high nutrition	24 food	2 Persons packages	672.00

food to income eligible children, nursing, and post-partum mothers at nutritional risk. Value includes monetary value of vouchers and clinic services — \$27.97 each.

TOTAL

\$16,930.50

REPORT FOR INFORMATION BOOTH

The Information Booth was opened June 26 to September 4, 1982. The hours were Monday through Friday, noon to 5 p.m., Saturdays 10 a.m. to 5 p.m. and Sundays 11 a.m. to 5 p.m.

The telephone number was the same as last year—763-9919—and we hope to keep the same number next year.

Our busiest week was the week of the Craftsmen’s Fair at Mt. Sunapee State Park.

Most inquiries were for cottages to rent, motels, restaurants, about the State Park, and the boat cruises on the lake.

Our total for the summer fell a little from the previous year, but hope it will pick up this coming year.

We had cars from 29 states, three Canadian Provinces. We also had a family from Somerset, England, stop for information.

Massachusetts	455 cars	1,250 people
New Hampshire	417 cars	1,018 people
New York	141 cars	385 people
Connecticut	118 cars	331 people
All other states	191 cars	541 people
Canadian Provinces	11 cars	26 people
Somerset, England	1 car	4 people
Motorcycles	27	38 people
Bicycles		34 people
Walking		132 people
Bus	1	48 people
	1,362 cars	3,807 people

PATRICIA CHAMBERS
MARTHA BLAKE
Attendants

MINUTES
of the
**Newbury
Town
Meeting**
for
the Year
1982

MINUTES OF THE NEWBURY TOWN MEETING

For the Year 1982

March 9, 1982, the meeting was called to order by Moderator Vincent Iacopino at one o'clock in the afternoon. Article #1 of the Warrant was read "to choose all necessary Town Officers for the ensuing year." The polls were opened. Article #2: to see if the Town will vote to recess the business meeting until Wednesday, March 10, 1982, at 7:00 P.M. Motion was made and seconded. So voted. Polls closed at 7:00 P.M., March 9, 1982.

BUSINESS MEETING

March 10, 1982

Moderator Vincent Iacopino reopened the meeting and read the results of the balloting.

Selectwoman for three years: Bernice LaVaude	139
Moderator for two years: Vincent J. Iacopino	151
Town Clerk for one year: Ruth E. Kinsman	153
Treasurer for one year: Walter F. Croteau	151
Tax Collector for one year: Ruth E. Kinsman	154
Road Agent for one year: Harold J. Folsom	152
Overseer of Public Welfare for one year: Alison G. Kinsman	148
Auditor for three years: Paul J. Diekmann	146
Trustee of Trust Funds for three years: Frank W. Yager	150
Library Trustee for three years: Jeannette B. Sherman	152
Library Trustee for one year: Julie Pellerin	148

BEANO:

"Shall the provisions of Chapter 287 of the Revised Statutes Annotated relative to playing games of Beano be adopted in the Town of Newbury, N.H.?"

Yes 85 No 20

AMENDMENTS TO BUILDING REGULATIONS, ZONING DISTRICTS, ZONING DISTRICTS (DEFINITIONS)

"Are you in favor of the adoption of the following Amendments to Building Regulations, Zoning Districts, Zoning Districts (Definitions)?"

ARTICLE III B-6 Building Regulations

ADD:

When issuing building permit, the living space of 720 sq. ft. shall exclude the basement area(s).

Yes 112 No 38

ARTICLE III Zoning Districts

AMEND SECOND PARAGRAPH AS FOLLOWS:

Residential/Business district is that area adjacent to and within 300 feet of the center of the existing state highways, except that Route 103-A in its entirety be Residential/Rural. Residential/Rural is all other area within the town limits.

Yes 120 No 31

ARTICLE XIV Zoning Districts (Definitions)

ADD SECTION E AS FOLLOWS:

Manufactured Housing. Manufactured housing is as defined in Revised Statutes, Annotated RSA31, Chapter 406, and as amended. Except where State or Federal law supersedes, manufactured housing shall comply with town building regulations.

Yes 134 No 14

ARTICLE XV Zoning Districts

AMEND AS FOLLOWS:

Manufactured Housing. Manufactured housing shall conform to frontage, footage, yard and all other applicable requirements.

Trailers and campers used as seasonal homes shall be restricted to trailer parks which may be located in either zoning district provided said park is first approved as a special exception under this ordinance. Occupancy of trailers and campers outside of trailer parks for longer than 30 days per year is prohibited.

Yes 122

No 27

ARTICLE 3: To raise such sums of money as may be necessary to defray town charges for the ensuing year and make appropriations of the same. George Beal made motion that Article 3 be accepted as read. Motion seconded. Article 3 was approved by voice vote. So voted.

ARTICLE 4: To see if the Town will authorize the Selectmen to borrow money in anticipation of taxes. George Beal made motion that Article 4 be accepted as read. Motion seconded. Article 4 was approved by voice vote. So voted.

ARTICLE 5: To see if the Town will vote to accept the minutes of the 1981 Town Meeting as printed. George Parker made motion Article 5 be accepted as read. Motion seconded. Article 5 was approved by voice vote. So voted.

ARTICLE 6: To see if the Town will authorize the Selectmen to sell tax-acquired properties to the highest bidder at a duly advertised auction. Beverly Smith made motion that Article 6 be accepted as read. Motion seconded. Article 6 was approved by voice vote. So voted.

ARTICLE 7: To hear reports of the Town Officers, Agents and Committees heretofore chosen and pass any vote related thereto. Motion was made and seconded that Article 7 be accepted as read. Article 7 was approved by voice vote. So voted.

ARTICLE 8: To see if the Town will vote to raise and appropriate the sum of \$1,081.22 for Town Road Assistance on Class IV and V Roads, the State to contribute the sum of \$7,208.12. Thomas Leach made motion that Article 8 be accepted as read. Motion seconded. Article 8 was approved by voice vote. So voted.

ARTICLE 9: To see if the Town will vote to raise and appropriate the sum of \$5,665.10 for the Fire Department Equipment Reserve Fund and authorize the withdrawal of this sum for this purpose from the Revenue Sharing Fund established under the provisions of the State and Local Assistance Act of 1972.

Motion was made and seconded that Article 9 be accepted as read. Article 9 was approved by voice vote. So voted.

ARTICLE 10: To see if the Town will vote to raise and appropriate the sum of \$11,330.19 for the Highway Department Equipment Reserve Fund and authorize the withdrawal of this sum for this purpose from the Revenue Sharing Fund established under the provisions of the State and Local Assistance Act of 1972.

Motion made and seconded that Article 10 be accepted as read. Article 10 was approved by voice vote. So voted.

ARTICLE 11: To see if the Town will raise and appropriate the sum of \$1,500.00 for the Dock Repair Capital Reserve Fund.

Motion was made and seconded that Article 11 be accepted as read. So voted.
ARTICLE 12: To see if the Town will raise and appropriate the sum of \$5,000.00 for the Fire Department Equipment Reserve Fund.

Motion was made and seconded that Article 12 be postponed indefinitely. Article 12 was postponed indefinitely by voice vote. So voted.

ARTICLE 13: To see if the Town will raise and appropriate the sum of \$7,000.00 for the Highway Department Equipment Reserve Fund.

Motion made and seconded that Article 13 be postponed indefinitely. Article 13 was postponed indefinitely by voice vote. So voted.

ARTICLE 14: To see if the Town will raise and appropriate the sum of \$1,500.00 to be used by the Planning Board in the development of a Master Plan for the Town

of Newbury.

Motion was made and seconded that Article 14 be accepted as read. Article 14 was approved by voice vote. So voted.

ARTICLE 15 (a) To see if the Town will vote to have the Appraisal Division of the Department of Revenue Administration or a private firm conduct a complete revaluation starting in 1982 or thereafter. To establish a Capital Reserve Fund for the purpose of conducting such revaluation and to appoint the Selectmen as agents to administer the Fund.

(b) To see if the Town will vote to raise and appropriate \$15,000.00 to be placed in the Capital Reserve Fund for the revaluation of the Town by the Appraisal Division of the Department of Revenue Administration or a private firm.

Motion made and seconded. Article 15(a) and (b) defeated by paper ballot.

Yes 46

No 55

ARTICLE 16: To see if the Town will vote to raise and appropriate \$2,000.00 for the construction of a new three-sided storage shed for the Highway Department.

Motion made and seconded. Article 16 was approved as read by voice vote. So voted.

ARTICLE 17: To see if the Town will accept the cemetery trust fund of Maxine Hammond, Marshall Cemetery of \$100.00, (\$50.00 in hand).

Motion made and seconded that Article 17 be accepted as read. Article 17 was approved by voice vote. So voted.

ARTICLE 18: To see if the Town will accept a road known as Ridgeway Road in the Forest Brook Subdivision from Forest Brook Investments, Inc., subject to Road Agent's and Selectmen's approval.

Motion made and seconded that Article 18 be accepted as read. Article 18 was defeated by voice vote. So voted.

ARTICLE 19: To see if the Town will accept a road known as Emily Lane in the Cersosimo Subdivision off Morse Hill Road from Cersosimo Lumber Co.

Motion was made and seconded that Article 19 be accepted as read. Article 19 was approved by voice vote. So voted.

ARTICLE 20: To see if the Town will approve the following ordinance: The repair or replacement of any failed septic system must be approved by the Newbury Health Officer, who shall have the authority also to require concurrent state approval.

Motion made and seconded that Article 20 be accepted as read. Article 20 was approved by voice vote. So voted.

ARTICLE 21: (By Petition) To see if the Town would accept a road from Carl Christiansen leading from Brown Road extending approximately 550 feet, serving three homes, terminating at a turn-around adjacent to Christiansen/Collins property line, subject to the approval of the Selectmen and the Town Road Agent.

Motion was made and seconded to accept Article 21 as read. Article 21 was defeated by voice vote. A show of hands vote was taken and the results were:

Yes 26

No 27

ARTICLE 22: To see if the Town will raise and appropriate the sum of \$7,500.00 for the repair or replacement of the Blodgett Landing Dock and authorize the withdrawal of the amount required from the Dock Repair Capital Reserve Fund.

Motion made and seconded that the article be accepted as read. Article approved by voice vote. So voted.

ARTICLE 23: To see if the Town will raise and appropriate \$2,800.00 for the purchase of a \$2,000.00 radar unit and an \$800.00 radio for the Police Department.

Motion made and seconded that the article be accepted as read. Article approved by a voice vote. So voted.

ARTICLE 24: To see if the Town will accept five (5) roads located in Sunapee Hills Subdivision from the Kearsarge Land Co., Inc., subject to Road Agent's and Select-

men's acceptance. (By Petition)

Motion made and seconded that Article 24 be accepted as read. Article 24 was approved by voice vote. So voted.

Durham Jones made motion and George Beal seconded motion to reconsider Article 21: to be accepted as read. Motion carried by voice vote. So voted.

ARTICLE 25: To see what action the Town wishes to take regarding the adjusted Elderly Exemption. Shall we adopt the provisions of RSA 72:43-f for the adjusted elderly exemptions from property tax? These statutes provide for the following exemptions, based on assessed value, for qualified taxpayers: for a person 65 years of age up to 75 years, \$10,000.00; for a person 75 years of age up to 80 years, \$15,000.00; for a person 80 years of age or older, \$20,000.00. To qualify, the person must have been a N.H. resident for at least 5 years; own the real estate individually or jointly, or if the real estate is owned by his spouse, they must have been married for at least 5 years. In addition, the taxpayer must have a net income of less than \$10,000.00 or if married a combined net income of less than \$12,000.00, and own net assets of \$30,000.00 or less, excluding the value of the person's residence.

Motion made by George Beal to accept article as read. Motion seconded. Motion made and seconded to pass over Article 25. Motion to pass over defeated by voice vote. Paper ballot vote on article as read.

Yes 73 No 8

ARTICLE 26: To see if the Town will approve the following ordinances which shall take effect upon their passage by the Town Meeting.

AMENDMENT IX A to ARTICLE 26.

SECTION 1: It shall be unlawful for any person to park a motor vehicle on Village Road or South Road within 100 feet of the intersection of Village Road and South Road.

SECTION 2: The registered owner of a vehicle parked in violation of this ordinance shall be prima facie responsible for such violation.

SECTION 3: Any person found in violation of this bylaw shall for each violation thereof forfeit a fee not less than \$3.00 nor more than \$25.00 to Town of Newbury, and said penalty may be recovered on complaint before the New London District Court.

Motion made and seconded to include amendment IX A under Article 26. Amendment IX A approved by voice vote.

Motion made and seconded to amend Section 1 of IX A to read as follows: It shall be unlawful for any person to park a motor vehicle on the West Side of Village Road from the intersection of Village Road and South Road to the Town Hall, and on South Road within 100 feet of the intersection of Village Road and South Road. Section 1 as amended was approved by a show of hands vote.

Yes 41 No 13

Motion was made and seconded to approve Article 26 as printed and amended. Article 26 carried by voice vote. So voted.

The following is a list of ordinances approved under Article 26.

1: (Replaces an ordinance passed July 23, 1962)

Section 1: It shall be unlawful for any person to dock, tie up, or park any boat at the public docks on Lake Sunapee owned by the Town of Newbury between the hours of 11 P.M. and 5 A.M.

Section 2: Any person found in violation of this bylaw shall for each violation thereof forfeit a fee not less than \$10.00 nor more than \$100.00 to the Town of Newbury, and said penalty may be recovered on complaint before the New London District Court.

2:(Replaces an ordinance dated August 5, 1963)

Section 1: It shall be unlawful for any person to swim from, or be upon the

public docks on Lake Sunapee owned by the Town of Newbury between the hours of 11 P.M. and 5 A.M.

Section 2: It shall be unlawful for any persons to go upon, congregate in, whether on foot or in vehicles, public areas at the public docks on Lake Sunapee owned by the Town of Newbury between the hours of 11 P.M. and 5 A.M.

Section 3: Any person found in violation of this bylaw shall for each violation thereof forfeit a fee not less than \$10.00 nor more than \$100.00 to the Town of Newbury, and said penalty may be recovered on complaint before the New London District Court.

3: (Replaces an ordinance dated June 21, 1976)

Section 1: It shall be unlawful for any person to park a vehicle of any kind for more than two hours, or park a vehicle at any time between the hours of 11 P.M. and 5 A.M. on the Esplanade and Town Property at Bell Cove.

Section 2: No dogs, bicycles, skate boards, furniture or playing of any games will be allowed on the Newbury Town Dock.

Section 3: Any person found in violation of these bylaws shall for each violation thereof forfeit a fee not less than \$10.00 nor more than \$100.00 to the Town of Newbury, and said penalty may be recovered on complaint before the New London District Court.

Section 4: The registered owner of a vehicle parked in violation of this ordinance shall be prima facie responsible for such violation.

4: (Replaces an ordinance dated June 26, 1978)

Section 1: It shall be unlawful for any person to leave rubbish at the transfer station (town dump) during the hours when the transfer station is closed.

Section 2: It shall be unlawful for any person to enter the transfer station during the hours when the transfer station is closed.

Section 3: Any person found in violation of this bylaw shall for each violation thereof forfeit a fee not less than \$10.00 nor more than \$100.00 to the Town of Newbury, and said penalty may be recovered on complaint before the New London District Court.

5: (Replaces an ordinance dated October 15, 1971—Winter Parking Regulations Regulations)

Section 1: No automobile or other vehicle shall be parked between the hours of 12 midnight and 7:30 A.M. on any of the streets or ways within the Town of Newbury from November 1 to May 1 in any one year.

Section 2: No automobile or other vehicle shall be parked on any of the streets or ways within the Town of Newbury so as to interfere with or hinder snow removal.

Section 3: The police may order the removal, by tow truck or other means, of vehicles parked in violation of this ordinance, all removal expenses to be at the expense of the person claiming the vehicle.

Section 4: The registered owner of a vehicle parked in violation of this ordinance shall be prima facie responsible for such violation.

Section 5: Any person found in violation of this bylaw shall for each violation thereof, forfeit a fee not less than \$3.00 nor more than \$25.00 to the Town of Newbury.

6: (Replaces an ordinance dated June 13, 1968—Parking in Blodgett Landing)

Section 1: It shall be unlawful for any person to park a motor vehicle on the right side of Washington Street from Blodgett Landing Road to the end of Washington Street; on the right side of Blodgett Landing Road from Pine Street to Washington Street; on the right side of Blodgett Landing Road from Front Street to Bowles Road; on the right side of Front Street from Sunlight Lane to Blodgett Landing Road.

Section 2: The registered owner of a vehicle parked in violation of this ordinance shall be prima facie responsible for such violation.

Section 3: Any person found in violation of this bylaw shall for each violation

thereof forfeit a fee not less than \$3.00 nor more than \$25.00 to the Town of Newbury and said penalty may be recovered on complaint before the New London District Court.

7: (Replaces an ordinance dated July 30, 1962—Parking on hills and curves)

Section 1: It shall be unlawful for any person to park a motor vehicle on or within 200 feet of a curve, brow of a hill or intersecting way on Bay Point Road and Brightwood Road in the Town of Newbury.

Section 2: The registered owner of a vehicle parked in violation of this ordinance shall be prima facie responsible for such violation.

Section 3: Any person found in violation of this bylaw shall for each violation thereof forfeit a fee not less than \$3.00 nor more than \$25.00 to the Town of Newbury, and said penalty may be recovered on complaint before the New London District Court.

8: (Replaces an ordinance dated January 29, 1979—Snow Removal)

Section 1: No snow removed from private property shall be left on public rights of way.

Section 2: Any person found in violation of this bylaw shall for each violation thereof forfeit not less than \$10.00 nor more than \$100.00 to the Town of Newbury and said penalty may be recovered on complaint before the New London District Court.

9: Section 1: The Chief of Police is authorized, in the compact part of the town and on all town highways (Class V and Class VI), to place signs prohibiting or restricting the stopping, standing or parking of vehicles wherever such stopping, standing or parking is prohibited by statute or town ordinance.

Section 2: Such signs shall be official signs, and no person shall stop, stand or park any vehicles in violation of the restrictions stated on such signs.

Section 3: The registered owner of a parked vehicle in violation of this ordinance shall be prima facie responsible for such violation.

Section 4: Any person found in violation of this bylaw shall for each violation thereof, forfeit a fee not less than \$3.00 nor more than \$25.00 to the Town of Newbury.

9A: Section 1: (As amended by the voters.) It shall be unlawful for any person to park a motor vehicle on the West Side of Village Road from the intersection of Village Road and South Road to the Town Hall, and on South Road within 100 feet of the intersection of Village Road and South Road.

Section 2: The registered owner of a vehicle parked in violation of this ordinance shall be prima facie responsible for such violation.

Section 3: Any person found in violation of this bylaw shall forfeit for each violation a fee not less than \$3.00 nor more than \$25.00 to the Town of Newbury, and said penalty may be recovered on complaint before the New London District Court.

10: Section 1: The Chief of Police, and any other police officer of the Town of Newbury, shall have the authority to issue a parking ticket to the owner or operator of any vehicle parked in violation of any of the fore-going ordinances.

Section 2: This ticket shall assess the minimum penalty set forth in said ordinances, and payment shall be required within five days of issuance of the ticket.

Section 3: In the event payment is not received within five days, a court summons shall be issued for the parking violation.

ARTICLE 27: To transact any other business that may legally come before said meeting. None.

Florence Perkins, Richard and Dorothy Perkins presented the Bicentennial Cane to the Selectmen on behalf of the Town of Newbury in memory of Herman Bly and Mabel Glines, who were the first two "Oldest Citizens" entitled to have the honor of holding the cane. The cane is to be passed to succeeding "Oldest Citizens." The

presentation of cane was made by Dorothy Perkins.

Motion was made and seconded to adjourn meeting. Meeting adjourned at 10:55 P.M.

Respectfully submitted,
RUTH E. KINSMAN
Town Clerk

Vital Statistics
of the
Town of
NEWBURY
NEW HAMPSHIRE

for the year ending
December 31, 1982

BIRTHS REGISTERED IN THE TOWN OF NEWBURY

For Year Ending December 31, 1982

Date of Birth Place of Birth	Name of Child	Name of Father	Mother's Maiden Name & Residence
January 24, 1982 New London, N.H.	Nathaniel Ray Chadwick	Michael Jay Chadwick	Michelle R. Miller Newbury, N.H.
February 2, 1982 Concord, N.H.	Luke Nils Syvertsen	William O. Syvertsen	Leslie A. Newcomb Newbury, N.H.
February 9, 1982 New London, N.H.	Brian Allen Barry	Charles Allen Barry	Susanne E. Butler Newbury, N.H.
March 30, 1982 New London, N.H.	Travis James Carnal	William Carnal III	Deborah L. Pacheco Newbury, N.H.
April 3, 1982 New London, N.H.	Tristen R. Johnson	Leif R. Johnson	Catherine M. Leonard Newbury, N.H.
May 11, 1982 Concord, N.H.	Ryan Taber Daniel	Kevin J. Daniel	Judy P. King Newbury, N.H.
May 17, 1982 New London, N.H.	Brin Christine Doherty	George J. Doherty	Susan E. Ackerman Newbury, N.H.
May 18, 1982 Lebanon, N.H.	Heather Louise Hayward	Patrick P. Hayward	Roberta M. Adams Newbury, N.H.
June 5, 1982 Concord, N.H.	Christopher Paul Hague	Paul J. Hague	Sharon M. Parker Newbury, N.H.
June 27, 1982 Hanover, N.H.	Jason Paul Overton	Peter J. Overton	Merideth L. Schaeffer Newbury, N.H.
July 16, 1982 Concord, N.H.	Graham Dennis Hoffman	Dennis H. Hoffman	Karen L. Davis Newbury, N.H.
August 28, 1982 Concord, N.H.	George Bernard McCusker IV	George B. McCusker III	Tyney E. Cox Newbury, N.H.

October 4, 1982
Concord, N.H.
October 4, 1982
Concord, N.H.
October 14, 1982
New London, N.H.

Daniel Charles Filkins
Patrick John Filkins
Rebecca Ann Ragazzo

Donald L. Filkins
Donald L. Filkins
Robert P. Ragazzo

Judith A. Duhaime
Newbury, N.H.
Judith A. Duhaime
Newbury, N.H.
Ann J. Quitoni
Newbury, N.H.

I hereby certify that the above is correct according to the best of my knowledge and belief.

RUTH E. KINSMAN, Town Clerk

MARRIAGES RECORDED IN THE TOWN OF NEWBURY

For Year Ending December 31, 1982

Date & Place Of Marriage	Name of Bridegroom	Name of Bride	Officiant
April 9, 1982 Newbury, N.H.	Harry G. Seidel	Kathleen A. Hughes	Hanford L. Auten II Justice of Peace
May 29, 1982 Chocorua, N.H.	Brad A. Schneider	Mary L. Cerasoli	David Snyder Minister
June 13, 1982 Newbury, N.H.	Gerald J. McGean	Jean Cabral	Jean W. Putonen Justice of Peace
June 26, 1982 Sunapee, N.H.	Russell S. Friesse	Theresa A. Connolly	Robert Carty Catholic Priest
July 4, 1982 New London, N.H.	Thomas N. Biuso	Dorothy E. Finnegan	Alf E. Jacobson Minister
August 8, 1982 Sunapee, N.H.	H. Wayne Johnson	Kristen N. Fast	Trygve Landru Minister
August 21, 1982 Henniker, N.H.	James R. Richards, Jr.	Laurie E. Wightman	Unavailable
September 2, 1982 Newport, N.H.	Anthony S. Golub	Sharon K. Kerr	John C. Fairbanks Justice of Peace
October 10, 1982 New London, N.H.	James G. Pope	Nancy S. Marks	Bradford C. White Justice of Peace
October 10, 1982 Sutton, N.H.	Elliot G. Smith	Susan S. Sykes	Stephen M. Bennett Justice of Peace
December 25, 1982 Newbury, N.H.	Charles M. Frey	Elaine E. Shapiro	Marvin Rich Justice of Peace
December 31, 1982 Nashua, N.H.	Addison J. Chase III	Pamela Meyer	Katherine I. Lalos Justice of Peace

I hereby certify that the above is correct according to the best of my knowledge and belief.

RUTH E. KINSMAN, Town Clerk

BURIALS AND DEATHS REGISTERED IN TOWN OF NEWBURY

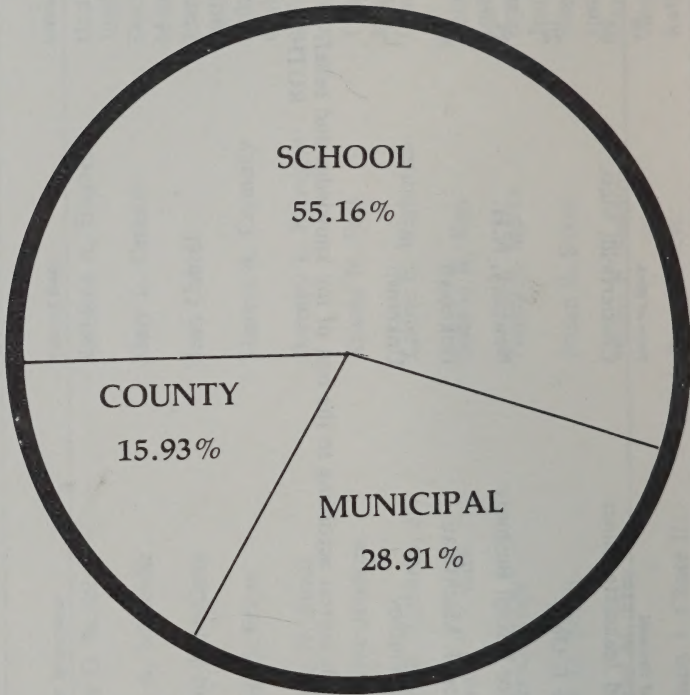
For Year Ending December 31, 1982

Date of Death Place of Death	Name of Deceased	Place of Birth	Age
February 15, 1982 Newport, N.H.	Mabel Jeannette Glines	Chesterfield, Mass.	94
August 10, 1982 Seabrook, N.H.	Todd J. Obey		20
September 20, 1982 Newport, N.H.	Bernice Russell Bushway	Newbury, N.H.	85
December 4, 1982 New London, N.H.	Marion J. MacMillan	Unknown	89
December 23, 1982 Bridgeport, Conn.	Anna Whitney	Unknown	Unknown

I hereby certify that the above is correct according to the best of my knowledge and belief.

RUTH E. KINSMAN, Town Clerk

YOUR TAX DOLLARS



Municipal Tax	\$.98
School Tax	1.87
County Tax	<u>.54</u>
Tax Rate	3.39

Tax Rate Per Thousand \$ 33.90

TOWN OF NEWBURY

ALL EMERGENCY CALLS

Ambulance

Fire

526-2777

Police

Selectmen's Office 938-2115

Monday through Friday

9 a.m. to Noon

Selectmen meet Monday evenings 7-9 p.m.

Town Clerk and 938-2113

Tax Collector's Office

Monday, Tuesday and Wednesday 9 a.m. - Noon

State Forest Fire Warden George Parker 763-5338

Town Shed 938-5494

Planning Board meets at 8 p.m., Second Tuesday of each month at the Selectmen's Office.

Bradford Ambulance 938-2233